

P.O. Box 8876
Edenglen
1610

Graphite Close
off Graphite Road
Driehoek
Germiston
1401



Tax Invoice

Phone : 011.873.1212
Fax :
E-mail : admin@cargoworks.co.za
Web :
Reg. No. : 2012/075135/07
VAT No. : 4430138760

Client	
Account No. :	MAP002 Client VAT No. : 4110255892
Client Name :	MOVE ANLYTICS - PRION TEX CPT PO
Physical Address :	14 Rutland Avenue Craighall Park Johannesburg 2196

Invoice Details	
Batch No. :	00226322
Date :	24 November 2020
Operator :	CHANTELL
Print Date :	25 November 2020 08:45
Page :	1 of 1

Invoice No.	Col. Date	Sender	Receiver	Svc	Origin	Destination	POD	Other Svc	Other / Ins. Chg	Pcs	Chg. Mass	Rate	Freight Charge	Fuel Charge	Doc. Charge	Excl. VAT	VAT	Incl. VAT	
3479265	26-Oct-20	PRIONTEX JHB	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	12	87	2.00	174.00	32.54	10.00	216.54	32.48	249.02	
Number of waybills : 1								Totals :			0.00	12	87	174.00	32.54	10.00	216.54	32.48	249.02

Excluding VAT :														216.54	
VAT :														32.48	
Total Including VAT :														R 249.02	

CHEQUES PAYABLE TO :
Cargoworks (Pty) Ltd
P.O. Box 8876
Edenglen
1610

BANK ACCOUNT :
First National Bank
Acc. No. : 6208.475.3146
Branch Code : 252442
Karaglen