

P.O. Box 8876  
Edenglen  
1610

Graphite Close  
off Graphite Road  
Driehoek  
Germiston  
1401



# Tax Invoice

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

## Client

Account No. : **MAP001** Client VAT No. : 4110255892  
Client Name : **MOVE ANALYTICS - PRION TEX JHB** PO  
Physical Address : 14 Rutland Avenue  
Craighall Park  
Johannesburg  
2196

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## Invoice Details

Batch No. : **00239342**  
Date : 24 May 2021  
Operator : CHANTELL  
Print Date : 26 May 2021 08:03  
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
3416856	12-May-21	PRIONTEX	B.BRAUN	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	4	89	2.10	186.90	45.98	10.00	242.88	36.43	279.31
3416858	17-May-21	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	9	335	2.10	703.50	173.06	10.00	886.56	132.98	1,019.54
<b>Number of waybills : 2</b>							<b>Totals :</b>		0.00	13	424		890.40	219.04	20.00	1,129.44	169.41	1,298.85

**Excluding VAT : 1,129.44**  
**VAT : 169.41**

**Total Including VAT : R 1,298.85**

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