

P.O. Box 8876
Edenglen
1610

7 Graphite Close
Driehoek
Germiston
1401



Tax Invoice

Phone : 011.873.1212
Fax :
E-mail : nicole@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

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Invoice Details

Batch No. : **00278550**
Date : 6 December 2022
Operator : Joane
Print Date : 6 December 2022 08:03
Page : 1 of 1

Waybill 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
2861625	30-Nov-22	BLUETECH PLZ	PRIONTEX CPT	RF	PORT ELIZABETH	CAPE TOWN	✓		0.00	5	88	2.05	180.40	105.71	10.00	296.11	44.42	340.53
3805024	30-Nov-22	PRIONTEX CPT	AGNO FORENSIC	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	3	80	2.10	168.00	98.45	10.00	276.45	41.47	317.92
Number of waybills : 2								Totals :	0.00	8	168		348.40	204.16	20.00	572.56	85.89	658.45

Excluding VAT : 572.56

VAT : 85.89

Total Including VAT : R 658.45

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