

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. :      | <b>MAP001</b> Client VAT No. : 4110255892                   |
| Client Name :      | <b>MOVE ANALYTICS - PRION TEX JHB PO</b>                    |
| Physical Address : | 14 Rutland Avenue<br>Craighall Park<br>Johannesburg<br>2196 |

| Invoice Details |                      |
|-----------------|----------------------|
| Batch No. :     | <b>00222389</b>      |
| Date :          | 9 October 2020       |
| Operator :      | CHANTELL             |
| Print Date :    | 9 October 2020 15:17 |
| 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 |
|-------------------------------|-----------|----------|----------|-----|-----------|--------------|-----|-----------------|------------------|-----|-----------|------|----------------|-------------|-------------|-----------|-------|-----------|
| 3416828                       | 02-Oct-20 | PRIONTEX | PRIONTEX | RF  | CAPE TOWN | JOHANNESBURG | ✓   |                 | 0.00             | 7   | 199       | 2.00 | 398.00         | 84.77       | 10.00       | 492.77    | 73.92 | 566.69    |
| <b>Number of waybills : 1</b> |           |          |          |     |           |              |     | <b>Totals :</b> | 0.00             | 7   | 199       |      | 398.00         | 84.77       | 10.00       | 492.77    | 73.92 | 566.69    |

|                              |                 |
|------------------------------|-----------------|
| <b>Excluding VAT :</b>       | <b>492.77</b>   |
| <b>VAT :</b>                 | <b>73.92</b>    |
| <b>Total Including VAT :</b> | <b>R 566.69</b> |

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