

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. :	<b>MAP002</b> <span style="float: right;">Client VAT No. : 4110255892</span>
Client Name :	<b>MOVE ANLYTICS - PRION TEX CPT</b> <span style="float: right;"><b>PO</b></span>
Physical Address :	14 Rutland Avenue Craighall Park Johannesburg 2196

DOWNLOAD ALL PODS

Invoice Details	
Batch No. :	<b>00326957</b>
Date :	7 February 2025
Operator :	NICOLEN
Print Date :	7 February 2025 14:37
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
4065274	31-Jan-25	PRIONTEX CPT	PRIONTEX PLZ	RF	CAPE TOWN	PORT ELIZABETH	✓		0.00	8	192	2.26	433.92	171.83	10.00	615.75	92.36	708.11
<b>Number of waybills : 1</b>							<b>Totals :</b>		0.00	8	192		433.92	171.83	10.00	615.75	92.36	708.11
													<b>Excluding VAT :</b>		<b>615.75</b>			
													<b>VAT :</b>		<b>92.36</b>			
													<b>Total Including VAT :</b>		<b>R 708.11</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