

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

Invoice Details

Batch No. : **00211168**
Date : 24 March 2020
Operator : ADMIN
Print Date : 24 March 2020 14:52
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 | |
|-------------------------------|-----------|----------|----------|-----|-----------|--------------|-----|-----------------|------------------|------|-----------|------|------------------------------|-------------|-------------------|-----------|----------|-----------|----------|
| 3352619 | 20-Mar-20 | PRIONTEX | PRIONTEX | RF | CAPE TOWN | JOHANNESBURG | ✓ | | 0.00 | 26 | 811 | 2.00 | 1,622.00 | 377.93 | 10.00 | 2,009.93 | 301.49 | 2,311.42 | |
| Number of waybills : 1 | | | | | | | | Totals : | | 0.00 | 26 | 811 | | 1,622.00 | 377.93 | 10.00 | 2,009.93 | 301.49 | 2,311.42 |
| | | | | | | | | | | | | | Excluding VAT : | | 2,009.93 | | | | |
| | | | | | | | | | | | | | VAT : | | 301.49 | | | | |
| | | | | | | | | | | | | | Total Including VAT : | | R 2,311.42 | | | | |

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