

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. : **00226835**  
Date : 25 November 2020  
Operator : KEVIN  
Print Date : 30 November 2020 09:58  
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
3416846	18-Nov-20	PRIONTEX	PRIONTEX	RF	CAPE TOWN	DURBAN			0.00	15	487	2.20	1,071.40	198.21	10.00	1,279.61	191.94	1,471.55
3416847	18-Nov-20	PRIONTEX	NATIONAL BIO PRODUCT	RF	CAPE TOWN	DURBAN			0.00	6	131	2.20	288.20	53.32	10.00	351.52	52.73	404.25
3416848	13-Nov-20	PRIONTEX	PRIONTEX	RF	CAPE TOWN	DURBAN			0.00	7	185	2.20	407.00	75.30	10.00	492.30	73.85	566.15
<b>Number of waybills : 3</b>							<b>Totals :</b>		0.00	28	803		1,766.60	326.83	30.00	2,123.43	318.52	2,441.95

**Excluding VAT : 2,123.43**

**VAT : 318.52**

**Total Including VAT : R 2,441.95**

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