

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. : **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. : **00228888**
Date : 21 December 2020
Operator : KEVIN
Print Date : 23 December 2020 10:02
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
3479267	15-Dec-20	PRIONTEX JHB	38 MARSHALL DBN	RF	JOHANNESBURG	DURBAN			0.00	1	75	1.25	165.00	31.35	10.00	206.35	30.95	237.30
Number of waybills : 1								Totals :	0.00	1	75		165.00	31.35	10.00	206.35	30.95	237.30
														Excluding VAT :		206.35		
														VAT :		30.95		
														Total Including VAT :		R 237.30		

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