

P.O. Box 8876  
Edenglen  
1610

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

[DOWNLOAD ALL PODS](#)

## Invoice Details

Batch No. : **00271853**  
Date : 25 August 2022  
Operator : Joane  
Print Date : 30 August 2022 07:41  
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
3771881	19-Aug-22	PRIONTEX CPT	PRIONTEX DBN	RF	CAPE TOWN	DURBAN	✓		0.00	26	675	2.31	1,559.25	860.71	10.00	2,429.96	364.49	2,794.45
<b>Number of waybills : 1</b>								<b>Totals :</b>	0.00	26	675		1,559.25	860.71	10.00	2,429.96	364.49	2,794.45

**Excluding VAT : 2,429.96**

**VAT : 364.49**

**Total Including VAT : R 2,794.45**

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