

P.O. Box 8876  
Edenglen  
1610

Graphite Close  
off Graphite Road  
Driehoek  
Germiston  
1401



# Tax Invoice

Phone : 011.873.1212  
Fax :  
E-mail : chantell@cargoworks.co.za  
Web :  
Reg. No. : 2012/075135/07  
VAT No. : 4430138760

Client	
Account No. :	<b>MAP001</b> <span style="float: right;">Client VAT No. : 4110255892</span>
Client Name :	<b>MOVE ANALYTICS - PRION TEX JHB</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>00258494</b>
Date :	18 February 2022
Operator :	Joane
Print Date :	18 February 2022 08:27
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
3727025	14-Feb-22	PRIONTEX .	PRIONTEX	RF	CAPE TOWN	DURBAN	✓		0.00	4	141	2.31	325.71	115.63	10.00	451.34	67.70	519.04
3727029	11-Feb-22	PRIONTEX .	PRIONTEX	RF	CAPE TOWN	DURBAN	✓		0.00	7	156	2.31	360.36	127.93	10.00	498.29	74.74	573.03
<b>Number of waybills : 2</b>							<b>Totals :</b>		0.00	11	297		686.07	243.56	20.00	949.63	142.44	1,092.07
													<b>Excluding VAT :</b>		<b>949.63</b>			
													<b>VAT :</b>		<b>142.44</b>			
													<b>Total Including VAT :</b>		<b>R 1,092.07</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