

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

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Invoice Details

Batch No. : **00254291**
Date : 10 December 2021
Operator : CHANTELL
Print Date : 10 December 2021 14:43
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 |
|-------------------------------|-----------|----------|----------|-----|-----------|--------------|-----|-----------------|------------------|-----|-----------|------|----------------|-------------|-------------|-----------|--------|-----------|
| 3597368 | 03-Dec-21 | PRIONTEX | PRIONTEX | RF | CAPE TOWN | JOHANNESBURG | ✓ | | 0.00 | 21 | 460 | 2.10 | 966.00 | 338.10 | 10.00 | 1,314.10 | 197.12 | 1,511.22 |
| Number of waybills : 1 | | | | | | | | Totals : | 0.00 | 21 | 460 | | 966.00 | 338.10 | 10.00 | 1,314.10 | 197.12 | 1,511.22 |

Excluding VAT : 1,314.10
VAT : 197.12

Total Including VAT : R 1,511.22

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