

P.O. Box 8876
Edenglen
1610

7 Graphite Close
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

POD Based

Invoice Details

Batch No. : **00278233**
Date : 25 November 2022
Operator : Joane
Print Date : 29 November 2022 13:17
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
3820684	02-Nov-22	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG			0.00	10	338	2.10	709.80	415.94	10.00	1,135.74	170.36	1,306.10
Number of waybills : 1							Totals :		0.00	10	338		709.80	415.94	10.00	1,135.74	170.36	1,306.10

Excluding VAT : 1,135.74

VAT : 170.36

Total Including VAT : R 1,306.10

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