

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. : **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. : **00279427**
Date : 15 December 2022
Operator : Joane
Print Date : 22 December 2022 11:56
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
3805022	12-Dec-22	PRIONTEX CPT	B. BRAUN	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	4	92	2.10	193.20	104.52	10.00	307.72	46.16	353.88
Number of waybills : 1								Totals :	0.00	4	92		193.20	104.52	10.00	307.72	46.16	353.88

Excluding VAT : 307.72

VAT : 46.16

Total Including VAT : R 353.88

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