

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. : **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. : **00272990**  
Date : 16 September 2022  
Operator : Joane  
Print Date : 16 September 2022 08:31  
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
3783308	09-Sep-22	FRESENIUS KABI	PRIONTEX	RF	PORT ELIZABETH	CAPE TOWN	✓		0.00	5	96	2.05	196.80	105.88	10.00	312.68	46.90	359.58
3814827	09-Sep-22	PRIONTEX CPT	PRIONTEX PLZ	RF	CAPE TOWN	PORT ELIZABETH	✓		0.00	7	151	2.05	309.55	166.54	10.00	486.09	72.91	559.00
<b>Number of waybills : 2</b>								<b>Totals :</b>	0.00	12	247		506.35	272.42	20.00	798.77	119.81	918.58

**Excluding VAT : 798.77**

**VAT : 119.81**

**Total Including VAT : R 918.58**

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