

P.O. Box 8876  
Edenglen  
1610

Graphite Close  
off Graphite Road  
Driehoek  
Germiston  
1401



# Tax Invoice

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

Client	
Account No. :	<b>MAP002</b> <span style="float: right;">Client VAT No. : 4110255892</span>
Client Name :	<b>MOVE ANLYTICS - PRION TEX CPT</b> <span style="float: right;"><b>PO</b></span>
Physical Address :	14 Rutland Avenue Craighall Park Johannesburg 2196

Invoice Details	
Batch No. :	<b>00224782</b>
Date :	6 November 2020
Operator :	CHANTELL
Print Date :	9 November 2020 08:29
Page :	1 of 1

Invoice 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
3401826	26-Oct-20	PRIONTEX JHB	PRIONTEX PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	2	220	2.20	484.00	90.51	10.00	584.51	87.68	672.19
3479264	26-Oct-20	PRIONTEX JHB	PRIONTEX SA CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	73	1,004	2.00	2,008.00	375.50	10.00	2,393.50	359.03	2,752.53
<b>Number of waybills : 2</b>								<b>Totals :</b>	0.00	75	1,224		2,492.00	466.01	20.00	2,978.01	446.71	3,424.72
													<b>Excluding VAT :</b>		<b>2,978.01</b>			
													<b>VAT :</b>		<b>446.71</b>			
													<b>Total Including VAT :</b>		<b>R 3,424.72</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