

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. : **MAP002** Client VAT No. : 4110255892  
Client Name : **MOVE ANLYTICS - PRION TEX CPT** PO  
Physical Address : 14 Rutland Avenue  
Craighall Park  
Johannesburg  
2196

## Invoice Details

Batch No. : **00233042**  
Date : 25 February 2021  
Operator : CHANTELL  
Print Date : 1 March 2021 08:30  
Page : 1 of 1

Not POD Based

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
3479291	24-Feb-21	PRIONTEX JHB	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	44	481	2.00	962.00	213.56	10.00	1,185.56	177.83	1,363.39
3481931	25-Feb-21	PRIONTEX	PRIONTEX	RF	CAPE TOWN	DURBAN			0.00	5	121	2.20	266.20	59.10	10.00	335.30	50.30	385.60
<b>Number of waybills : 2</b>								<b>Totals :</b>	0.00	49	602		1,228.20	272.66	20.00	1,520.86	228.13	1,748.99

**Excluding VAT : 1,520.86**  
**VAT : 228.13**

**Total Including VAT : R 1,748.99**

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