

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. : **00266581**
Date : 8 June 2022
Operator : Joane
Print Date : 8 June 2022 08:33
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
3605942	31-May-22	PRIONTEX JHB	PRIONTEX DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	242	1.31	317.02	151.54	10.00	478.56	71.78	550.34
3605943	31-May-22	PRIONTEX JHB	33 LESTER ROAD CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	84	2.10	176.40	84.32	10.00	270.72	40.61	311.33
Number of waybills : 2								Totals :	0.00	2	326		493.42	235.86	20.00	749.28	112.39	861.67

Excluding VAT : 749.28

VAT : 112.39

Total Including VAT : R 861.67

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