

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. : 00253577	
Date : 25 November 2021	
Operator : CHANTELL	
Print Date : 30 November 2021 07:45	
Page : 1 of 1	

POD Based

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
3647563	18-Nov-21	PRINTEX DBN	PRIONTEX CPT	RF	DURBAN	CAPE TOWN			0.00	5	979	2.31	2,261.49	741.77	10.00	3,013.26	451.99	3,465.25
Number of waybills : 1								Totals :	0.00	5	979		2,261.49	741.77	10.00	3,013.26	451.99	3,465.25
													Excluding VAT :		3,013.26			
													VAT :		451.99			
													Total Including VAT :		R 3,465.25			

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