

P.O. Box 8876  
Edenglen  
1610

7 Graphite Close  
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. : **MAP001** Client VAT No. : 4110255892  
Client Name : **MOVE ANALYTICS - PRION TEX JHB** **PO**  
Physical Address : 14 Rutland Avenue  
Craigahall Park  
Johannesburg  
2196

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## Invoice Details

Batch No. : **00276865**  
Date : 15 November 2022  
Operator : Joane  
Print Date : 15 November 2022 13:38  
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
3820681	09-Nov-22	PRIONTEX CPT	CARLA JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	6	226	2.10	474.60	278.12	10.00	762.72	114.41	877.13
<b>Number of waybills : 1</b>							<b>Totals :</b>		0.00	6	226		474.60	278.12	10.00	762.72	114.41	877.13
													<b>Excluding VAT :</b>		<b>762.72</b>			
													<b>VAT :</b>		<b>114.41</b>			
													<b>Total Including VAT :</b>		<b>R 877.13</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