

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. : **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. : **00281483**  
Date : 7 February 2023  
Operator : Joane  
Print Date : 7 February 2023 13:43  
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
2861624	03-Feb-23	BLUE TECH PLZ	PRIONTEX CPT	RF	PORT ELIZABETH	CAPE TOWN	✓		0.00	19	547	2.05	1,121.35	511.34	10.00	1,642.69	246.40	1,889.09
3828846	26-Jan-23	BLU TECH PLZ	PRIONTEX CPT	RF	PORT ELIZABETH	CAPE TOWN	✓		0.00	10	288	2.05	590.40	269.22	10.00	869.62	130.44	1,000.06
<b>Number of waybills : 2</b>							<b>Totals :</b>		0.00	29	835		1,711.75	780.56	20.00	2,512.31	376.84	2,889.15

**Excluding VAT : 2,512.31**

**VAT : 376.84**

**Total Including VAT : R 2,889.15**

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