

P.O. Box 8876
Edenglen
1610

Graphite Close
off Graphite Road
Driehoek
Germiston
1401



Tax Invoice

Phone : 011.873.1212
Fax :
E-mail : admin@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. : **00221131**
Date : 22 September 2020
Operator : CHANTELL
Print Date : 22 September 2020 14:21
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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
3415973	15-Sep-20	GERHARD SWART	PRIONTEX	RF	PORT ELIZABETH	JOHANNESBURG	✓		0.00	1	42	2.20	165.00	35.15	10.00	210.15	31.52	241.67
Number of waybills : 1								Totals :	0.00	1	42		165.00	35.15	10.00	210.15	31.52	241.67
													Excluding VAT :		210.15			
													VAT :		31.52			
													Total Including VAT :		R 241.67			

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