

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. :	<b>MAP002</b> Client VAT No. : 4110255892
Client Name :	<b>MOVE ANLYTICS - PRION TEX CPT PO</b>
Physical Address :	14 Rutland Avenue Craighall Park Johannesburg 2196

Invoice Details	
Batch No. :	<b>00222390</b>
Date :	9 October 2020
Operator :	CHANTELL
Print Date :	9 October 2020 15:17
Page :	1 of 1

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
3479261	02-Oct-20	PRIONTEX JHB	PRIONTEX S A P E	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	31	465	2.20	1,023.00	217.90	10.00	1,250.90	187.64	1,438.54
<b>Number of waybills : 1</b>								<b>Totals :</b>	0.00	31	465		1,023.00	217.90	10.00	1,250.90	187.64	1,438.54

<b>Excluding VAT :</b>	<b>1,250.90</b>
<b>VAT :</b>	<b>187.64</b>
<b>Total Including VAT :</b>	<b>R 1,438.54</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