

P.O. Box 8876
Edenglen
1610

Graphite Close
off Graphite Road
Driehoek
Germiston
1401



Tax Invoice

Phone : 011.873.1212
Fax :
E-mail :
Web :
Reg. No. : 2012/075135/07
VAT No. : 4430138760

Client	
Account No. :	MAP002 Client VAT No. : 4110255892
Client Name :	MOVE ANLYTICS - PRION TEX CPT
Physical Address :	14 Rutland Avenue Craighall Park Johannesburg 2196

Invoice Details	
Batch No. :	00204516
Date :	6 December 2019
Operator :	KEVIN
Print Date :	6 December 2019 14:53
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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
3352617	26-Nov-19	PRIONTEX	CORPORATE 2000	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	3	77	2.00	165.00	41.42	10.00	216.42	32.46	248.88
Number of waybills : 1								Totals :	0.00	3	77		165.00	41.42	10.00	216.42	32.46	248.88
													Excluding VAT :		216.42			
													VAT :		32.46			
													Total Including VAT :		R 248.88			

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