

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. :	00205818
Date :	20 December 2019
Operator :	KEVIN
Print Date :	20 December 2019 12:25
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
3352588	18-Dec-19	PRIONTEX	THE LAUNDRY GUYS	RF	CAPE TOWN	PORT ELIZABETH			0.00	3	66	1.95	165.00	40.76	10.00	215.76	32.36	248.12
Number of waybills : 1								Totals :	0.00	3	66		165.00	40.76	10.00	215.76	32.36	248.12
													Excluding VAT :		215.76			
													VAT :		32.36			
													Total Including VAT :		R 248.12			

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