

P.O. Box 8876
Edenglen
1610

Graphite Close
off Graphite Road
Driehoek
Germiston
1401



Tax Invoice

Phone : 011.873.1212
Fax :
E-mail : chantell@cargoworks.co.za
Web :
Reg. No. : 2012/075135/07
VAT No. : 4430138760

Client

Account No. : **MAP001** Client VAT No. : 4110255892
Client Name : **MOVE ANALYTICS - PRION TEX JHB** PO
Physical Address : 14 Rutland Avenue
Craighall Park
Johannesburg
2196

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Invoice Details

Batch No. : **00258844**
Date : 22 February 2022
Operator : Joane
Print Date : 22 February 2022 17:04
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
3727023	15-Feb-22	PRIONTEX .	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	11	322	2.10	676.20	240.05	10.00	926.25	138.94	1,065.19
3727026	14-Feb-22	PRIONTEX .	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	10	257	2.10	539.70	191.59	10.00	741.29	111.19	852.48
3727027	11-Feb-22	PRIONTEX .	PROINTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	18	584	2.10	1,226.40	435.37	10.00	1,671.77	250.77	1,922.54
Number of waybills : 3								Totals :	0.00	39	1,163		2,442.30	867.01	30.00	3,339.31	500.90	3,840.21

Excluding VAT : 3,339.31
VAT : 500.90

Total Including VAT : R 3,840.21

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