

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

Invoice Details	
Batch No. :	00220570
Date :	15 September 2020
Operator :	CHANTELL
Print Date :	16 September 2020 07:34
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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
3416825	09-Sep-20	PRIONTEX SA	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	39	1,221	2.00	2,442.00	520.15	10.00	2,972.15	445.82	3,417.97
Number of waybills : 1								Totals :	0.00	39	1,221		2,442.00	520.15	10.00	2,972.15	445.82	3,417.97

Excluding VAT :	2,972.15
VAT :	445.82
Total Including VAT :	R 3,417.97

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