

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. : **00248666**
Date : 25 September 2021
Operator : CHANTELL
Print Date : 29 September 2021 11:00
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
3630218	21-Sep-21	PROINTEX JHB	PROINTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	5	183	2.10	384.30	106.45	10.00	500.75	75.11	575.86
Number of waybills : 1								Totals :	0.00	5	183		384.30	106.45	10.00	500.75	75.11	575.86

Excluding VAT : 500.75
VAT : 75.11

Total Including VAT : R 575.86

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