

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

Invoice Details	
Batch No. :	00213927
Date :	12 June 2020
Operator :	KEVIN
Print Date :	12 June 2020 15:05
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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
3152723	03-Jun-20	PRIONTEX MIDRANI	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	26	208	2.00	416.00	65.73	10.00	491.73	73.76	565.49
3152724	03-Jun-20	PRIONTEX MIDRANI	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	68	969	2.00	1,938.00	306.20	10.00	2,254.20	338.13	2,592.33
Number of waybills : 2								Totals :	0.00	94	1,177		2,354.00	371.93	20.00	2,745.93	411.89	3,157.82

Excluding VAT :	2,745.93
VAT :	411.89
Total Including VAT :	R 3,157.82

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