

P.O. Box 8876  
Edenglen  
1610

7 Graphite Close  
Driehoek  
Germiston  
1401



# Tax Invoice

Phone : 011.873.1212  
Fax :  
E-mail : nicole@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  
Craigshall Park  
Johannesburg  
2196

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## Invoice Details

Batch No. : **00289252**  
Date : 15 June 2023  
Operator : Joane  
Print Date : 15 June 2023 09:37  
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
3851696	09-Jun-23	PRIONTEX JHB	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	3	848	2.10	1,780.80	719.44	10.00	2,510.24	376.54	2,886.78
3851697	07-Jun-23	PRION TEX JHB	38 MARSHAL DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	720	1.31	943.20	381.05	10.00	1,334.25	200.14	1,534.39
3851698	07-Jun-23	PRIONTEX JHB	124 ALBERT RD PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	2	750	2.31	1,732.50	699.93	10.00	2,442.43	366.36	2,808.79
<b>Number of waybills : 3</b>							<b>Totals :</b>		0.00	7	2,318		4,456.50	1 800.42	30.00	6,286.92	943.04	7,229.96

**Excluding VAT : 6,286.92**

**VAT : 943.04**

**Total Including VAT : R 7,229.96**

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