

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. :	00210018
Date :	10 March 2020
Operator :	KEVIN
Print Date :	10 March 2020 14:33
Page :	1 of 1

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
3237026	04-Mar-20	BLUTECH	PRIONTEX	RF	PORT ELIZABETH	CAPE TOWN	✓		0.00	7	160	1.95	312.00	72.70	10.00	394.70	59.21	453.91
3424554	04-Mar-20	PROINTEX JHB	PROINTX DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	9	296	1.25	370.00	86.21	10.00	466.21	69.93	536.14
Number of waybills : 2							Totals :		0.00	16	456		682.00	158.91	20.00	860.91	129.14	990.05
														Excluding VAT :		860.91		
														VAT :		129.14		
														Total Including VAT :		R 990.05		

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