

P.O. Box 8876
Edenglen
1610

Graphite Close
off Graphite Road
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. : **00266887**
Date : 10 June 2022
Operator : Joane
Print Date : 11 June 2022 21:46
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
3750307	06-Jun-22	PRIONTEX .	PRIONTEX	RF	CAPE TOWN	DURBAN	✓		0.00	4	118	2.31	272.58	139.02	10.00	421.60	63.24	484.84
Number of waybills : 1								Totals :	0.00	4	118		272.58	139.02	10.00	421.60	63.24	484.84

Excluding VAT : 421.60
VAT : 63.24
Total Including VAT : R 484.84

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