

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

[DOWNLOAD ALL PODS](#)

Invoice Details

Batch No. : **00296536**
Date : 6 October 2023
Operator : Joane
Print Date : 6 October 2023 08:35
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
3951817	02-Oct-23	PRIONTEX CPT	ACOUSLEX PLZ	RF	CAPE TOWN	PORT ELIZABETH	✓		0.00	17	601	2.15	1,292.15	661.58	10.00	1,963.73	294.56	2,258.29
Number of waybills : 1							Totals :		0.00	17	601		1,292.15	661.58	10.00	1,963.73	294.56	2,258.29

Excluding VAT : 1,963.73
VAT : 294.56

Total Including VAT : R 2,258.29

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