

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. : 00212917	
Date : 25 May 2020	Operator : KEVIN
Print Date : 27 May 2020 13:27	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
3286880	20-May-20	BLUTECH	PRIONTEX	RF	PORT ELIZABETH	CAPE TOWN	✓		0.00	35	1,008	1.95	1,965.60	298.77	10.00	2,274.37	341.16	2,615.53
Number of waybills : 1								Totals :	0.00	35	1,008		1,965.60	298.77	10.00	2,274.37	341.16	2,615.53
													Excluding VAT :		2,274.37			
													VAT :		341.16			
													Total Including VAT :		R 2,615.53			

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