

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. :	00227186
Date :	25 November 2020
Operator :	KEVIN
Print Date :	30 November 2020 09:59
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
3416845	25-Nov-20	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG			0.00	4	104	2.00	208.00	38.48	10.00	256.48	38.47	294.95
Number of waybills : 1								Totals :	0.00	4	104		208.00	38.48	10.00	256.48	38.47	294.95

Excluding VAT : 256.48

VAT : 38.47

Total Including VAT : R 294.95

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