

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. : **00212693**  
Date : 22 May 2020  
Operator : KEVIN  
Print Date : 25 May 2020 15:22  
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
3427508	18-May-20	PRIONTEX MIDRANI	PRIONTEX WYNBERG	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	50	759	2.00	1,518.00	230.74	10.00	1,758.74	263.81	2,022.55
3427509	18-May-20	PRIONTEX JHB	PRIONTEX WYNBERG	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	24	198	2.00	396.00	60.19	10.00	466.19	69.93	536.12
<b>Number of waybills : 2</b>							<b>Totals :</b>		0.00	74	957		1,914.00	290.93	20.00	2,224.93	333.74	2,558.67

**Excluding VAT : 2,224.93**  
**VAT : 333.74**

**Total Including VAT : R 2,558.67**

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