

P.O. Box 8876
Edenglen
1610

Graphite Close
off Graphite Road
Driehoek
Germiston
1401



Tax Invoice

Phone : 011.873.1212
Fax :
E-mail : chantell@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

DOWNLOAD ALL PODS

Invoice Details	
Batch No. :	00235098
Date :	25 March 2021
Operator :	CHANTELL
Print Date :	29 March 2021 12:41
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
3481929	18-Mar-21	PRIONETX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	30	930	2.00	1,860.00	440.82	10.00	2,310.82	346.62	2,657.44
3481930	10-Mar-21	PRIONETX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	21	612	2.00	1,224.00	290.09	10.00	1,524.09	228.61	1,752.70
Number of waybills : 2							Totals :		0.00	51	1,542		3,084.00	730.91	20.00	3,834.91	575.23	4,410.14
													Excluding VAT :		3,834.91			
													VAT :		575.23			
													Total Including VAT :		R 4,410.14			

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