

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. :	00223655
Date :	23 October 2020
Operator :	CHANTELL
Print Date :	23 October 2020 15:41
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
3237039	21-Oct-20	BLU TECH	PRIONTEX	RF	PORT ELIZABETH	CAPE TOWN	✓		0.00	9	194	1.95	378.30	70.74	10.00	459.04	68.86	527.90

Number of waybills : 1							Totals :	0.00	9	194		378.30	70.74	10.00	459.04	68.86	527.90
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													Excluding VAT :		459.04
													VAT :		68.86
													Total Including VAT :		R 527.90

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