

P.O. Box 8876
Edenglen
1610

7 Graphite Close
Driehoek
Germiston
1401



Tax Invoice

Phone : 011.873.1212
Fax :
E-mail : nicole@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

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Invoice Details

Batch No. : **00294549**
Date : 7 September 2023
Operator : Joane
Print Date : 8 September 2023 07:20
Page : 1 of 1

| Waybill 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 |
|-------------------------------|-----------|--------------|----------|-----|-----------|----------------|-----|-----------------|------------------|-----|-----------|------|----------------|-------------|-------------|-----------|--------|-----------|
| 3864500 | 05-Sep-23 | PRIONTEX JHB | ACOUSTEX | RF | CAPE TOWN | PORT ELIZABETH | ✓ | | 0.00 | 16 | 603 | 2.15 | 1,296.45 | 556.18 | 10.00 | 1,862.63 | 279.39 | 2,142.02 |
| Number of waybills : 1 | | | | | | | | Totals : | 0.00 | 16 | 603 | | 1,296.45 | 556.18 | 10.00 | 1,862.63 | 279.39 | 2,142.02 |

Excluding VAT : 1,862.63
VAT : 279.39

Total Including VAT : R 2,142.02

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