

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. : **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. : **00245676**
Date : 20 August 2021
Operator : CHANTELL
Print Date : 20 August 2021 15:03
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
3597379	03-Aug-21	PRIONTEX	NEWCASTLE MEDI CLIN	RF	CAPE TOWN	NEWCASTLE	✓		0.00	4	119	3.60	505.40	133.93	10.00	649.33	97.40	746.73
3605868	16-Aug-21	PRIONTEX JHB	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	3	792	2.10	1,663.20	467.36	10.00	2,140.56	321.08	2,461.64
Number of waybills : 2							Totals :		0.00	7	911		2,168.60	601.29	20.00	2,789.89	418.48	3,208.37

Excluding VAT : 2,789.89
VAT : 418.48

Total Including VAT : R 3,208.37

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