

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. : **MAP001** Client VAT No. : 4110255892  
Client Name : **MOVE ANALYTICS - PRION TEX JHB** **PO**  
Physical Address : 14 Rutland Avenue  
Craigshall Park  
Johannesburg  
2196

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## Invoice Details

Batch No. : **00277433**  
Date : 22 November 2022  
Operator : Joane  
Print Date : 22 November 2022 13:38  
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
3765650	18-Nov-22	PRIONTEX JHB	35 LESTER ROAD CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	4	1,506	2.10	3,162.60	1 853.28	10.00	5,025.88	753.88	5,779.76
3805029	11-Nov-22	PRIONTEX JHB	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	15	462	2.10	970.20	568.54	10.00	1,548.74	232.31	1,781.05
<b>Number of waybills : 2</b>							<b>Totals :</b>		0.00	19	1,968		4,132.80	2 421.82	20.00	6,574.62	986.19	7,560.81

**Excluding VAT : 6,574.62**

**VAT : 986.19**

**Total Including VAT : R 7,560.81**

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