

P.O. Box 8876
Edenglen
1610

Graphite Close
off Graphite Road
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

POD Based

Invoice Details

Batch No. : **00268191**
Date : 25 June 2022
Operator : Joane
Print Date : 29 June 2022 07:26
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
3764888	14-Jun-22	PRIONTEX JHB	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	12	361	2.10	758.10	386.63	10.00	1,154.73	173.21	1,327.94
Number of waybills : 1								Totals :	0.00	12	361		758.10	386.63	10.00	1,154.73	173.21	1,327.94

Excluding VAT : 1,154.73

VAT : 173.21

Total Including VAT : R 1,327.94

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