

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. :	<b>MAP002</b> Client VAT No. : 4110255892
Client Name :	<b>MOVE ANLYTICS - PRION TEX CPT</b> PO
Physical Address :	14 Rutland Avenue Craighall Park Johannesburg 2196

Invoice Details	
Batch No. :	<b>00210867</b>
Date :	20 March 2020
Operator :	KEVIN
Print Date :	20 March 2020 15:28
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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
3152720	13-Mar-20	PRION TEX JHB	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	52	708	2.00	1,416.00	329.93	10.00	1,755.93	263.39	2,019.32
3152721	13-Mar-20	PRION TEX JHB	PRIONTEX MICRONCLERF	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	12	87	2.00	174.00	40.54	10.00	224.54	33.68	258.22
<b>Number of waybills : 2</b>							<b>Totals :</b>		0.00	64	795		1,590.00	370.47	20.00	1,980.47	297.07	2,277.54
													<b>Excluding VAT :</b>		<b>1,980.47</b>			
													<b>VAT :</b>		<b>297.07</b>			
													<b>Total Including VAT :</b>		<b>R 2,277.54</b>			

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