

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

## Invoice Details

Batch No. : **00256994**  
Date : 25 January 2022  
Operator : Joane  
Print Date : 28 January 2022 08:24  
Page : 1 of 1

POD Based

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
3605924	11-Jan-22	PRIONTEX JHB	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	2	722	2.10	1,516.20	500.35	10.00	2,026.55	303.98	2,330.53
3605980	25-Jan-22	PRIONTEX JHB	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	3	1,116	2.10	2,343.60	773.39	10.00	3,126.99	469.05	3,596.04
<b>Number of waybills : 2</b>								<b>Totals :</b>	0.00	5	1,838		3,859.80	1 273.74	20.00	5,153.54	773.03	5,926.57

**Excluding VAT : 5,153.54**  
**VAT : 773.03**

**Total Including VAT : R 5,926.57**

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