

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. : **00281777**
Date : 10 February 2023
Operator : Joane
Print Date : 10 February 2023 14:16
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
3765693	07-Feb-23	PRIONTEX JHB	NET Q MEDICAL CENTE	RF	JOHANNESBURG	DURBAN	✓		0.00	1	297	1.31	389.07	177.42	10.00	576.49	86.47	662.96
3805013	06-Feb-23	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	25	751	2.10	1,577.10	719.16	10.00	2,306.26	345.94	2,652.20
3805014	03-Feb-23	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	19	659	2.10	1,383.90	631.06	10.00	2,024.96	303.74	2,328.70
3805015	02-Feb-23	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	12	390	2.10	819.00	373.46	10.00	1,202.46	180.37	1,382.83
Number of waybills : 4							Totals :		0.00	57	2,097		4,169.07	1 901.10	40.00	6,110.17	916.52	7,026.69
													Excluding VAT :		6,110.17			
													VAT :		916.52			
													Total Including VAT :		R 7,026.69			

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