

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

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## Invoice Details

Batch No. : **00259414**  
Date : 25 February 2022  
Operator : Joane  
Print Date : 1 March 2022 09:49  
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
3727019	23-Feb-22	PRIONTEX .	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	39	1,424	2.10	2,990.40	1 061.59	10.00	4,061.99	609.30	4,671.29
<b>Number of waybills : 1</b>								<b>Totals :</b>	0.00	39	1,424		2,990.40	1 061.59	10.00	4,061.99	609.30	4,671.29

**Excluding VAT : 4,061.99**  
**VAT : 609.30**

**Total Including VAT : R 4,671.29**

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