

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

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Invoice Details

Batch No. : **00296842**
Date : 10 October 2023
Operator : Joane
Print Date : 11 October 2023 06:34
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
3828837	06-Oct-23	BLUTECH PLZ	PRIONTEX CPT	RF	PORT ELIZABETH	CAPE TOWN	✓		0.00	22	634	2.15	1,363.10	776.97	10.00	2,150.07	322.51	2,472.58
Number of waybills : 1							Totals :		0.00	22	634		1,363.10	776.97	10.00	2,150.07	322.51	2,472.58

Excluding VAT : 2,150.07
VAT : 322.51

Total Including VAT : R 2,472.58

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