

JOHANNESBURG

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Web :
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VAT No. : 4430138760

CARGOWORKS

Client

Account No. : **MAP001**
Client Name : **MOVE ANALYTICS - PRION TEX JHB**
Physical Address : 14 Rutland Avenue
Craigshall Park
Johannesburg
2196

Client VAT No. : 4110255892

Credit Note

Cr. No. : **59037**
Date : 7 September 2022
Invoice No. : 00270427
Operator : Joane

No.	Waybill No.	Wb. Date	Description	Amount
1.	3765675	02-Aug-2022		542.48
OVER CHARGE - DIMS ON WB IN MM, INCORRECT CHARGED.				
Sub Total :				542.48
VAT :				81.37
Total Including VAT :				623.85