

P.O. Box 8876
Edenglen
1610

Graphite Close
off Graphite Road
Driehoek
Germiston
1401



Tax Invoice

Phone : 011.873.1212
Fax :
E-mail :
Web :
Reg. No. : 2012/075135/07
VAT No. : 4430138760

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

Invoice Details	
Batch No. :	00175994
Date :	20 September 2018
Operator :	CHRISTIAN
Print Date :	20 September 2018 08:42
Page :	1 of 1

Invoice 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
3172842	12-Sep-18	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	12	330	1.90	627.00	152.36	10.00	789.36	118.40	907.76
3172857	14-Sep-18	PRIONTEX	LIFE HEALTHCARE	RF	CAPE TOWN	DURBAN	✓		0.00	4	106	2.10	222.60	54.09	10.00	286.69	43.00	329.69
3237203	12-Sep-18	ATM SOLUTIONS	ATM SOLUTIONS	RF	PORT ELIZABETH	JOHANNESBURG	✓		0.00	1	466	2.10	978.60	237.80	10.00	1,226.40	183.96	1,410.36
Number of waybills : 3								Totals :	0.00	17	902		1,828.20	444.25	30.00	2,302.45	345.36	2,647.81

Excluding VAT :	2,302.45
VAT :	345.36
Total Including VAT :	R 2,647.81

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