

P.O. Box 8876
Edenglen
1610

Graphite Close
off Graphite Road
Driehoek
Germiston
1401



Tax Invoice

Phone : 011.873.1212
Fax : 011.873.0715
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. : 00159138	
Date : 13 December 2017	
Operator : CHRISTIAN	
Print Date : 13 December 2017 08:28	
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
3009284	01-Dec-17	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	5	118	1.90	224.20	41.93	10.00	276.13	38.66	314.79
3111308	01-Dec-17	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	15	1.20	165.00	30.86	10.00	205.86	28.82	234.68
3111309	04-Dec-17	LIFE ENTABENI DBN	PRIONTEX	RF	DURBAN	JOHANNESBURG	✓		0.00	1	14	1.20	165.00	30.86	10.00	205.86	28.82	234.68
3111310	06-Dec-17	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	14	1.20	165.00	33.50	10.00	208.50	29.19	237.69
3111311	07-Dec-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	12	1.20	165.00	33.50	10.00	208.50	29.19	237.69
Number of waybills : 5							Totals :		0.00	9	173		884.20	170.65	50.00	1,104.85	154.68	1,259.53

Excluding VAT :	1,104.85
VAT :	154.68
Total Including VAT :	R 1,259.53

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