

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. :	00195120
Date :	24 July 2019
Operator :	KEVIN
Print Date :	26 July 2019 12:49
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
3152793	22-Jul-19	PRIONTEX MIDRANI	35 LESTER ROAD WYNBERF		JOHANNESBURG	CAPE TOWN	✓		0.00	54	685	2.00	1,370.00	335.65	10.00	1,715.65	257.35	1,973.00
<b>Number of waybills : 1</b>								<b>Totals :</b>	0.00	54	685		1,370.00	335.65	10.00	1,715.65	257.35	1,973.00

<b>Excluding VAT :</b>	<b>1,715.65</b>
<b>VAT :</b>	<b>257.35</b>
<b>Total Including VAT :</b>	<b>R 1,973.00</b>

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