

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. :	00192380
Date :	21 June 2019
Operator :	KEVIN
Print Date :	21 June 2019 14:12
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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
3294200	07-Jun-19	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	18	568	1.90	1,079.20	287.07	10.00	1,376.27	206.44	1,582.71
3299969	04-Jun-19	BLOEMED MEDICAL	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	8	233	1.90	442.70	113.77	10.00	566.47	84.97	651.44
Number of waybills : 2								Totals :	0.00	26	801		1,521.90	400.84	20.00	1,942.74	291.41	2,234.15

Excluding VAT :	1,942.74
VAT :	291.41
Total Including VAT :	R 2,234.15

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