

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. :	00159408
Date :	15 December 2017
Operator :	CHRISTIAN
Print Date :	15 December 2017 07:54
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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
3094030	01-Dec-17	BLOEMED MEDICAL	RIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	1	160	1.90	304.00	56.85	10.00	370.85	51.92	422.77
3152795	08-Dec-17	PRIONTEX JHB	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	25	304	1.90	577.60	117.25	10.00	704.85	98.68	803.53
Number of waybills : 2							Totals :		0.00	26	464		881.60	174.10	20.00	1,075.70	150.60	1,226.30

Excluding VAT :	1,075.70
VAT :	150.60
Total Including VAT :	R 1,226.30

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