

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. :	MAP002 Client VAT No. : 4110255892
Client Name :	MOVE ANLYTICS - PRION TEX CPT
Physical Address :	14 Rutland Avenue Craighall Park Johannesburg 2196

Invoice Details	
Batch No. :	00202954
Date :	15 November 2019
Operator :	KEVIN
Print Date :	15 November 2019 14:08
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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
3152728	08-Nov-19	PRION TEX JHB	PRIOMTEX MICRONCLERF		JOHANNESBURG	CAPE TOWN	✓		0.00	36	387	2.00	774.00	194.27	10.00	978.27	146.74	1,125.01
3152729	08-Nov-19	PRION TEX JHB	PRIONTEX MICROCLEAIRF		JOHANNESBURG	CAPE TOWN	✓		0.00	39	386	2.00	772.00	193.77	10.00	975.77	146.37	1,122.14
Number of waybills : 2							Totals :		0.00	75	773		1,546.00	388.04	20.00	1,954.04	293.11	2,247.15
													Excluding VAT :		1,954.04			
													VAT :		293.11			
													Total Including VAT :		R 2,247.15			

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