

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 PO
Physical Address :	14 Rutland Avenue Craighall Park Johannesburg 2196

Invoice Details	
Batch No. :	00206754
Date :	24 January 2020
Operator :	KEVIN
Print Date :	24 January 2020 14:26
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
3152737	21-Jan-20	PRIONTEX MIDRANI	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	60	690	2.00	1,380.00	343.62	10.00	1,733.62	260.04	1,993.66
3152738	21-Jan-20	PRIONTEX MIDRANI	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	6	44	2.00	165.00	41.09	10.00	216.09	32.41	248.50
Number of waybills : 2								Totals :	0.00	66	734		1,545.00	384.71	20.00	1,949.71	292.45	2,242.16
													Excluding VAT :		1,949.71			
													VAT :		292.45			
													Total Including VAT :		R 2,242.16			

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