

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. :	<b>MAP001</b> Client VAT No. : 4110255892
Client Name :	<b>MOVE ANALYTICS - PRION TEX JHB</b>
Physical Address :	14 Rutland Avenue Craighall Park Johannesburg 2196

Invoice Details	
Batch No. :	<b>00173601</b>
Date :	16 August 2018
Operator :	CHRISTIAN
Print Date :	16 August 2018 10:12
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
3172845	10-Aug-18	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	8	250	1.90	475.00	115.43	10.00	600.43	90.06	690.49
3172846	06-Aug-18	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	11	344	1.90	653.60	158.82	10.00	822.42	123.36	945.78
<b>Number of waybills : 2</b>							<b>Totals :</b>		0.00	19	594		1,128.60	274.25	20.00	1,422.85	213.42	1,636.27
													<b>Excluding VAT :</b>		<b>1,422.85</b>			
													<b>VAT :</b>		<b>213.42</b>			
													<b>Total Including VAT :</b>		<b>R 1,636.27</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