

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. :	<b>MAP001</b> <span style="float: right;">Client VAT No. : 4110255892</span>
Client Name :	<b>MOVE ANALYTICS - PRION TEX JHB</b>
Physical Address :	14 Rutland Avenue Craighall Park Johannesburg 2196

Invoice Details	
Batch No. :	<b>00192721</b>
Date :	24 June 2019
Operator :	Heidi
Print Date :	26 June 2019 16:33
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
3152753	21-Jun-19	PRIONTEX MIDRAN	35 LESTER ROAD WYN	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	4	36	1.90	165.00	43.89	10.00	218.89	32.83	251.72
3294177	12-Jun-19	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	9	232	1.90	440.80	117.25	10.00	568.05	85.21	653.26
3294179	19-Jun-19	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	44	1,386	1.90	2,633.40	700.48	10.00	3,343.88	501.58	3,845.46
3299970	11-Jun-19	BLOEMED MEDICAL	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	10	292	1.90	554.80	147.58	10.00	712.38	106.86	819.24
3299971	19-Jun-19	BLOEMED MEDICAL	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	8	233	1.90	442.70	117.76	10.00	570.46	85.57	656.03
3329499	21-Jun-19	PRIONTEX JHB	35 LESTER ROAD WYN	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	48	439	1.90	834.10	221.87	10.00	1,065.97	159.90	1,225.87
<b>Number of waybills : 6</b>							<b>Totals :</b>		0.00	123	2,618		5,070.80	1 348.83	60.00	6,479.63	971.95	7,451.58

<b>Excluding VAT :</b>	<b>6,479.63</b>
<b>VAT :</b>	<b>971.95</b>
<b>Total Including VAT :</b>	<b>R 7,451.58</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