

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. : **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. : **00174478**
Date : 24 August 2018
Operator : CHRISTIAN
Print Date : 29 August 2018 12:19
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
3195941	23-Aug-18	BLOEMED MEDICAL	PRIONTEX REF W/B 324	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	9	262	1.90	497.80	120.97	10.00	628.77	94.32	723.09
3195952	07-Aug-18	BLOEMEDSM BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	15	547	1.90	830.30	201.76	10.00	1,042.06	156.31	1,198.37
3195953	25-Jul-18	MOVE ANALYTICS B	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	7	255	1.90	387.60	94.57	10.00	492.17	73.83	566.00
3222555	24-Aug-18	BLUE TECH	PRIONTEX REF WB 323	NOC	PORT ELIZABETH	CAPE TOWN	✓		0.00	23	1,245	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Number of waybills : 4								Totals :	0.00	54	2,309		1,715.70	417.30	30.00	2,163.00	324.46	2,487.46

Excluding VAT : 2,163.00
VAT : 324.46

Total Including VAT : R 2,487.46

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