

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. :	00190962
Date :	25 May 2019
Operator :	KEVIN
Print Date :	29 May 2019 10:46
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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
3294195	24-May-19	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	4	138	1.90	262.20	67.39	10.00	339.59	50.94	390.53
3299967	15-May-19	BLOEM MEDICAL BF	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	13	379	1.90	720.10	185.07	10.00	915.17	137.28	1,052.45
Number of waybills : 2								Totals :	0.00	17	517		982.30	252.46	20.00	1,254.76	188.22	1,442.98
														Excluding VAT :		1,254.76		
														VAT :		188.22		
														Total Including VAT :		R 1,442.98		

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