

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. :	00195374
Date :	25 July 2019
Operator :	Heidi
Print Date :	30 July 2019 11:07
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
3299974	23-Jul-19	BLOEMED MEDICAL	PIONTEX CORPARATE	JRF	CRAIGHALL	JOHANNESBURG	✓		0.00	7	204	0.80	165.00	40.43	10.00	215.43	32.31	247.74
Number of waybills : 1								Totals :	0.00	7	204		165.00	40.43	10.00	215.43	32.31	247.74
													Excluding VAT :		215.43			
													VAT :		32.31			
													Total Including VAT :		R 247.74			

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