

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. : MAP002	Client VAT No. : 4110255892
Client Name : MOVE ANLYTICS - PRION TEX CPT	
Physical Address : 14 Rutland Avenue Craighall Park Johannesburg 2196	

Invoice Details	
Batch No. : 00176875	
Date : 25 September 2018	
Operator : CHRISTIAN	
Print Date : 2 October 2018 10:22	
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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
3172841	14-Sep-18	PRIONTEX RANDJIE	MEDICLINIC NEWCASTLE	RF	CAPE TOWN	NEWCASTLE			0.00	3	83	3.60	375.80	91.32	10.00	477.12	71.57	548.69
Number of waybills : 1								Totals :	0.00	3	83		375.80	91.32	10.00	477.12	71.57	548.69
													Excluding VAT :		477.12			
													VAT :		71.57			
													Total Including VAT :		R 548.69			

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