

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. :	00186952
Date :	25 March 2019
Operator :	KEVIN
Print Date :	28 March 2019 16:00
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
2918190	08-Mar-19	BLOEMED MEDICAL	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	7	204	1.90	387.60	90.70	10.00	488.30	73.25	561.55
3294186	18-Mar-19	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	6	148	1.90	281.20	65.80	10.00	357.00	53.55	410.55
3294187	22-Mar-19	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	6	156	1.90	296.40	69.36	10.00	375.76	56.36	432.12
3294188	22-Mar-19	PRIONTEX	FRESENUIS KABI	RF	CAPE TOWN	PORT ELIZABETH	✓		0.00	4	102	1.84	187.68	43.92	10.00	241.60	36.24	277.84
3299961	19-Mar-19	BLOEMED MEDICAL	PRIONTEX RANDFONTEIN	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	7	204	1.90	387.60	90.70	10.00	488.30	73.25	561.55
Number of waybills : 5								Totals :	0.00	30	814		1,540.48	360.48	50.00	1,950.96	292.65	2,243.61

Excluding VAT :	1,950.96
VAT :	292.65
Total Including VAT :	R 2,243.61

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