

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. :	<b>MAP001</b> Client VAT No. : 4110255892
Client Name :	<b>MOVE ANALYTICS - PRION TEX JHB</b>
Physical Address :	14 Rutland Avenue Craighall Park Johannesburg 2196

Invoice Details	
Batch No. :	<b>00190624</b>
Date :	24 May 2019
Operator :	Heidi
Print Date :	27 May 2019 11:02
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
3294194	17-May-19	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	13	235	1.90	446.50	114.75	10.00	571.25	85.69	656.94
3299966	07-May-19	BLOEMED M BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	7	204	1.90	387.60	99.61	10.00	497.21	74.58	571.79
<b>Number of waybills : 2</b>							<b>Totals :</b>		0.00	20	439		834.10	214.36	20.00	1,068.46	160.27	1,228.73
													<b>Excluding VAT :</b>		<b>1,068.46</b>			
													<b>VAT :</b>		<b>160.27</b>			
													<b>Total Including VAT :</b>		<b>R 1,228.73</b>			

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