

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. : **00192974**
Date : 25 June 2019
Operator : KEVIN
Print Date : 27 June 2019 15:34
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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
3294198	03-Jun-19	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	6	162	1.90	307.80	79.10	10.00	396.90	59.54	456.44
Number of waybills : 1								Totals :	0.00	6	162		307.80	79.10	10.00	396.90	59.54	456.44

Excluding VAT : 396.90
VAT : 59.54

Total Including VAT : R 456.44

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