

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

Invoice Details	
Batch No. :	<b>00181959</b>
Date :	21 December 2018
Operator :	KEVIN
Print Date :	21 December 2018 15:05
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
3240405	12-Dec-18	PRIONTEX MIDRANI	PRIONTEX WYNBERG	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	15	156	1.90	296.40	74.40	10.00	380.80	57.12	437.92
3240406	12-Dec-18	PRIONTEX MIDRANI	PRIONTEX WYNBERG	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	30	396	1.90	752.40	188.85	10.00	951.25	142.69	1,093.94
3254356	07-Dec-18	PRIONTEX MIDRANI	PRIONTEX WYNBERG	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	35	375	1.90	712.50	178.84	10.00	901.34	135.20	1,036.54
<b>Number of waybills : 3</b>								<b>Totals :</b>	0.00	80	927		1,761.30	442.09	30.00	2,233.39	335.01	2,568.40

<b>Excluding VAT :</b>	<b>2,233.39</b>
<b>VAT :</b>	<b>335.01</b>
<b>Total Including VAT :</b>	<b>R 2,568.40</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