

P.O. Box 8876  
Edenglen  
1610

Graphite Close  
off Graphite Road  
Driehoek  
Germiston  
1401



# Tax Invoice

Phone : 011.873.1212  
Fax : 011.873.0715  
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>00150039</b>
Date :	23 June 2017
Operator :	JUSTINE
Print Date :	26 June 2017 13:47
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
2917225	19-Jun-17	ENTABENI HOSP.DB	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	20	1.20	165.00	26.90	10.00	201.90	28.27	230.17
2917232	21-Jun-17	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	12	1.20	165.00	26.90	10.00	201.90	28.27	230.17
2917233	20-Jun-17	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	13	1.20	165.00	26.90	10.00	201.90	28.27	230.17
3009266	15-Jun-17	PROINTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	8	169	1.90	321.10	52.34	10.00	383.44	53.68	437.12
3040166	20-Jun-17	PRIONTEX JHB	SWHD DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	100	1,760	1.20	2,112.00	344.26	10.00	2,466.26	345.28	2,811.54
3040167	20-Jun-17	PRIONTEX JHB	DR PM MUNYAI JHB	RF	JOHANNESBURG	JOHANNESBURG	✓		0.00	8	141	0.76	165.00	26.90	10.00	201.90	28.27	230.17
3040168	20-Jun-17	PRIONTEX JHB	DR M SETSHOGEE JHB	LD	JOHANNESBURG	JOHANNESBURG	✓		0.00	8	141	0.76	165.00	26.90	10.00	201.90	28.27	230.17
3040169	20-Jun-17	PRIONTEX JHB	OGUNDIPE MEDICAL JH	RF	JOHANNESBURG	JOHANNESBURG	✓		0.00	19	334	0.76	253.84	41.38	10.00	305.22	42.73	347.95
3040170	20-Jun-17	PRIONTEX JHB	RTC DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	187	3,291	1.20	3,949.20	643.72	10.00	4,602.92	644.41	5,247.33
3055869	22-Jun-17	ENTABENI HOSPITAL	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG			0.00	1	15	1.20	165.00	26.90	10.00	201.90	28.27	230.17
3062992	21-Jun-17	PRIONTEX JHB	ST DOMINICS HOSPITAL	RF	JOHANNESBURG	EAST LONDON			0.00	5	101	2.15	217.15	35.40	10.00	262.55	36.76	299.31
3062993	21-Jun-17	PRIONTEX JHB	ENTABENI HOSPITAL DE	RF	JOHANNESBURG	DURBAN	✓		0.00	1	20	1.20	165.00	26.90	10.00	201.90	28.27	230.17
3062995	19-Jun-17	PRIONTEX JHB	12 CPT BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	4	131	1.90	248.90	40.57	10.00	299.47	41.93	341.40
3069659	14-Jun-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓		0.00	1	23	2.15	165.00	26.90	10.00	201.90	28.27	230.17
3069660	19-Jun-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓		0.00	2	46	2.15	165.00	26.90	10.00	201.90	28.27	230.17
<b>Number of waybills : 15</b>								<b>Totals :</b>	0.00	347	6,217		8,587.19	1 399.77	150.00	10,136.96	1,419.22	11,556.18

<b>Excluding VAT :</b>	<b>10,136.96</b>
<b>VAT :</b>	<b>1,419.22</b>
<b>Total Including VAT :</b>	<b>R 11,556.18</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