

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>00169336</b>
Date :	11 June 2018
Operator :	CHRISTIAN
Print Date :	11 June 2018 09:23
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
3072338	01-Jun-18	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓		0.00	2	46	2.15	165.00	35.15	10.00	210.15	31.52	241.67
3072339	04-Jun-18	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓		0.00	1	23	2.15	165.00	35.15	10.00	210.15	31.52	241.67
3172817	31-May-18	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	21	678	1.90	1,288.20	274.39	10.00	1,572.59	235.89	1,808.48
3184146	01-Jun-18	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	22	1.20	165.00	35.15	10.00	210.15	31.52	241.67
3184147	04-Jun-18	LIFE ENTABENI BER	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	23	1.20	165.00	35.15	10.00	210.15	31.52	241.67
3184148	05-Jun-18	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	16	1.20	165.00	35.15	10.00	210.15	31.52	241.67
<b>Number of waybills : 6</b>								<b>Totals :</b>	0.00	27	808		2,113.20	450.14	60.00	2,623.34	393.49	3,016.83

<b>Excluding VAT :</b>	<b>2,623.34</b>
<b>VAT :</b>	<b>393.49</b>
<b>Total Including VAT :</b>	<b>R 3,016.83</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