

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>00199610</b>
Date :	25 September 2019
Operator :	KEVIN
Print Date :	30 September 2019 13:12
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
3152751	23-Sep-19	PRIONTEX MIDRANI	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	53	600	2.00	1,200.00	298.80	10.00	1,508.80	226.32	1,735.12
3152752	23-Sep-19	PRIONTEX MIDRANI	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	4	38	2.00	165.00	41.09	10.00	216.09	32.41	248.50
3299981	19-Sep-19	BLOEM MEDICAL BF	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG			0.00	10	292	2.00	584.00	145.42	10.00	739.42	110.91	850.33
<b>Number of waybills : 3</b>								<b>Totals :</b>	0.00	67	930		1,949.00	485.31	30.00	2,464.31	369.64	2,833.95

<b>Excluding VAT :</b>	<b>2,464.31</b>
<b>VAT :</b>	<b>369.64</b>
<b>Total Including VAT :</b>	<b>R 2,833.95</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