

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>00175743</b>
Date :	17 September 2018
Operator :	CHRISTIAN
Print Date :	17 September 2018 08:49
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
3195942	30-Aug-18	BLOEMED BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	8	233	1.90	442.70	107.58	10.00	560.28	84.04	644.32
3195943	06-Sep-18	BLOEMED MEDICAL	PRIONTEX RANDFONTEIN	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	9	262	1.90	497.80	120.97	10.00	628.77	94.32	723.09
<b>Number of waybills : 2</b>								<b>Totals :</b>	0.00	17	495		940.50	228.55	20.00	1,189.05	178.36	1,367.41

<b>Excluding VAT :</b>	<b>1,189.05</b>
<b>VAT :</b>	<b>178.36</b>
<b>Total Including VAT :</b>	<b>R 1,367.41</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