

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

Invoice Details	
Batch No. :	00174479
Date :	24 August 2018
Operator :	CHRISTIAN
Print Date :	29 August 2018 12:20
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
3222488	24-Aug-18	PRIONTEX MIDRANI	PRIONTEX WYNBERG	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	13	195	1.90	370.50	90.03	10.00	470.53	70.58	541.11
3237045	23-Aug-18	BLUTECH	PRIONTEX	RF	PORT ELIZABETH	CAPE TOWN	✓		0.00	23	996	1.84	1,832.64	445.33	10.00	2,287.97	343.20	2,631.17
Number of waybills : 2							Totals :		0.00	36	1,191		2,203.14	535.36	20.00	2,758.50	413.78	3,172.28
													Excluding VAT :		2,758.50			
													VAT :		413.78			
													Total Including VAT :		R 3,172.28			

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