

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. :	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. :	00148801
Date :	30 May 2017
Operator :	JUSTINE
Print Date :	30 May 2017 13:17
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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
3009261	19-May-17	PRIONTEX JHB	PRETORIA OOGINSTITURF		CAPE TOWN	PRETORIA	✓		0.00	5	156	2.10	327.60	55.69	10.00	393.29	55.06	448.35
Number of waybills : 1								Totals :	0.00	5	156		327.60	55.69	10.00	393.29	55.06	448.35
													Excluding VAT :		393.29			
													VAT :		55.06			
													Total Including VAT :		R 448.35			

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