

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> <span style="float: right;">Client VAT No. : 4110255892</span>
Client Name :	<b>MOVE ANALYTICS - PRION TEX JHB</b>
Physical Address :	14 Rutland Avenue Craighall Park Johannesburg 2196

Invoice Details	
Batch No. :	<b>00173286</b>
Date :	13 August 2018
Operator :	CHRISTIAN
Print Date :	13 August 2018 09:37
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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
3172847	03-Aug-18	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	17	559	1.90	1,062.10	258.09	10.00	1,330.19	199.53	1,529.72
3234129	02-Aug-18	JASON	ATM	RF	EAST LONDON	JOHANNESBURG	✓		0.00	1	139	2.15	298.85	72.62	10.00	381.47	57.22	438.69
<b>Number of waybills : 2</b>								<b>Totals :</b>	0.00	18	698		1,360.95	330.71	20.00	1,711.66	256.75	1,968.41
														<b>Excluding VAT :</b>		<b>1,711.66</b>		
														<b>VAT :</b>		<b>256.75</b>		
														<b>Total Including VAT :</b>		<b>R 1,968.41</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