

P.O. Box 8876  
Edenglen  
1610



# Tax Invoice

Phone : 011.873.1212  
Fax : 011.873.0715  
E-mail :  
Web :  
Reg. No. : 2012/075135/07  
VAT No. : 4430138760

Graphite Close  
off Graphite Road  
Driehoek  
Germiston  
1401

Client	
Account No. :	<b>MAP002</b> <span style="float: right;">Client VAT No. : 4110255892</span>
Client Name :	<b>MOVE ANALYTICS - PRION TEX CPT</b>
Physical Address :	14 Rutland Avenue Craighall Park Johannesburg 2196

Invoice Details	
Batch No. :	<b>00128413</b>
Date :	15 February 2016
Operator :	JUSTINE
Print Date :	17 February 2016 13:50
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
2764622	09-Feb-16	PRIONTEX - CPT	CORDUSTEX	RF	CAPE TOWN	PORT ELIZABETH	✓		0.00	4	118	1.84	217.12	22.36	10.00	249.48	34.93	284.41
2861641	09-Feb-16	CORDUSTEX PLZ	SHONAQUIP	RF	PORT ELIZABETH	CAPE TOWN	✓		0.00	8	225	1.84	414.00	42.64	10.00	466.64	65.33	531.97
<b>Number of waybills : 2</b>							<b>Totals :</b>		0.00	12	343		631.12	65.00	20.00	716.12	100.26	816.38
														<b>Excluding VAT :</b>		<b>716.12</b>		
														<b>VAT :</b>		<b>100.26</b>		
														<b>Total Including VAT :</b>		<b>R 816.38</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