

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. : MAP001	Client VAT No. : 4110255892
Client Name : MOVE ANALYTICS - PRION TEX JHB	
Physical Address : 14 Rutland Avenue Craighall Park Johannesburg 2196	

Invoice Details	
Batch No. : 00165046	
Date : 9 April 2018	Operator : CHRISTIAN
Print Date : 12 April 2018 16:47	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
3072319	26-Mar-18	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓		0.00	2	46	2.15	165.00	29.37	10.00	204.37	30.66	235.03
3072320	28-Mar-18	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓		0.00	3	66	2.15	165.00	29.37	10.00	204.37	30.66	235.03
3162950	26-Mar-18	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	21	1.20	165.00	29.37	10.00	204.37	30.66	235.03
3162951	28-Mar-18	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	14	1.20	165.00	29.37	10.00	204.37	30.66	235.03
3162952	29-Mar-18	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	22	1.20	165.00	29.37	10.00	204.37	30.66	235.03
3177872	29-Mar-18	PRIONTEX JHB	PRIONTEX DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	3	1,630	1.20	1,956.00	348.17	10.00	2,314.17	347.13	2,661.30
Number of waybills : 6							Totals :		0.00	11	1,799		2,781.00	495.02	60.00	3,336.02	500.43	3,836.45

Excluding VAT :	3,336.02
VAT :	500.43
Total Including VAT :	R 3,836.45

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