

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. :	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. :	00203852
Date :	25 November 2019
Operator :	KEVIN
Print Date :	27 November 2019 12:03
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
3152730	20-Nov-19	PRIONTEX MIDRANI	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	70	864	2.00	1,728.00	433.73	10.00	2,171.73	325.76	2,497.49
3152731	20-Nov-19	PRIONTEX MIDRANI	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	11	118	2.00	236.00	59.24	10.00	305.24	45.79	351.03
3352586	21-Nov-19	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	19	537	2.00	1,074.00	269.57	10.00	1,353.57	203.04	1,556.61
Number of waybills : 3								Totals :	0.00	100	1,519		3,038.00	762.54	30.00	3,830.54	574.59	4,405.13
													Excluding VAT :		3,830.54			
													VAT :		574.59			
													Total Including VAT :		R 4,405.13			

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