

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

Invoice Details	
Batch No. :	<b>00155995</b>
Date :	20 October 2017
Operator :	JUSTINE
Print Date :	25 October 2017 15:44
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
3072290	11-Oct-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓		0.00	1	24	2.15	165.00	29.54	10.00	204.54	28.64	233.18
3072291	13-Oct-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓		0.00	2	41	2.15	165.00	29.54	10.00	204.54	28.64	233.18
3072292	16-Oct-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓		0.00	1	23	2.15	165.00	29.54	10.00	204.54	28.64	233.18
3079260	13-Oct-17	PRIONTEX JHB	MEDI-THEATRE PHARM	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	3	61	1.90	165.00	29.54	10.00	204.54	28.64	233.18
3111283	19-Oct-17	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	14	1.20	165.00	29.54	10.00	204.54	28.64	233.18
3111349	17-Oct-17	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	2	29	1.20	165.00	29.54	10.00	204.54	28.64	233.18
<b>Number of waybills : 6</b>								<b>Totals :</b>	0.00	10	192		990.00	177.24	60.00	1,227.24	171.84	1,399.08

<b>Excluding VAT :</b>	<b>1,227.24</b>
<b>VAT :</b>	<b>171.84</b>
<b>Total Including VAT :</b>	<b>R 1,399.08</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