

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. : **00160940**
Date : 25 January 2018
Operator : CHRISTIAN
Print Date : 30 January 2018 12:28
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	
3111329	19-Jan-18	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	14	1.20	165.00	32.34	10.00	207.34	29.03	236.37	
3111330	23-Jan-18	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	15	1.20	165.00	32.34	10.00	207.34	29.03	236.37	
3111987	23-Jan-18	PRIONTEX JHB	WESTERN CAPE PROV	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	90	1,584	1.90	3,009.60	589.88	10.00	3,609.48	505.33	4,114.81	
Number of waybills : 3									Totals :	0.00	92	1,613		3,339.60	654.56	30.00	4,024.16	563.39	4,587.55

Excluding VAT : 4,024.16
VAT : 563.39

Total Including VAT : R 4,587.55

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