

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. : **MAP002** Client VAT No. : 4110255892
Client Name : **MOVE ANLYTICS - PRION TEX CPT**
Physical Address : 14 Rutland Avenue
Craighall Park
Johannesburg
2196

Invoice Details

Batch No. : **00178691**
Date : 25 October 2018
Operator : KEVIN
Print Date : 31 October 2018 13:41
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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
3172824	22-Oct-18	PRIONTEX	B&L STERI PACK	RF	CAPE TOWN	DURBAN	✓		0.00	7	161	2.10	338.10	93.65	10.00	441.75	66.26	508.01
Number of waybills : 1								Totals :	0.00	7	161		338.10	93.65	10.00	441.75	66.26	508.01
														Excluding VAT :		441.75		
														VAT :		66.26		
														Total Including VAT :		R 508.01		

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