

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. :	<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>00199068</b>
Date :	23 September 2019
Operator :	KEVIN
Print Date :	25 September 2019 14:28
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
3152750	13-Sep-19	PRIONTEX MIDRANI	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	41	532	2.00	1,064.00	264.94	10.00	1,338.94	200.84	1,539.78
3352620	29-Aug-19	PRIONTEX	NEWCASTLE MEDI CL	RF	CAPE TOWN	NEWCASTLE	✓		0.00	3	60	3.60	293.00	70.61	10.00	373.61	56.04	429.65
<b>Number of waybills : 2</b>								<b>Totals :</b>	0.00	44	592		1,357.00	335.55	20.00	1,712.55	256.88	1,969.43

<b>Excluding VAT :</b>	<b>1,712.55</b>
<b>VAT :</b>	<b>256.88</b>
<b>Total Including VAT :</b>	<b>R 1,969.43</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