

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>MAP002</b> <span style="float: right;">Client VAT No. : 4110255892</span>
Client Name :	<b>MOVE ANALYTICS - PRION TEX CPT</b>
Physical Address :	14 Rutland Avenue Craighall Park Johannesburg 2196

Invoice Details	
Batch No. :	<b>00155279</b>
Date :	6 October 2017
Operator :	JUSTINE
Print Date :	11 October 2017 12:40
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
3009280	29-Sep-17	PRIONTEX JHB	FRESENIUS KABI	RF	CAPE TOWN	PORT ELIZABETH	✓		0.00	17	480	1.84	883.20	148.38	10.00	1,041.58	145.82	1,187.40
3009281	03-Oct-17	PRIONTEX	FRESENIUS KABI	RF	CAPE TOWN	PORT ELIZABETH	✓		0.00	2	48	1.84	165.00	27.72	10.00	202.72	28.38	231.10
3079253	21-Sep-17	PRIONTEX JHB	35 LESTER ROAD CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	16	220	1.78	391.60	65.79	10.00	467.39	65.43	532.82
3079270	06-Oct-17	PRIONTEX JHB	35 LESTER ROAD CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	13	158	1.78	281.24	50.34	10.00	341.58	47.82	389.40
<b>Number of waybills : 4</b>							<b>Totals :</b>		0.00	48	906		1,721.04	292.23	40.00	2,053.27	287.45	2,340.72
													<b>Excluding VAT :</b>		<b>2,053.27</b>			
													<b>VAT :</b>		<b>287.45</b>			
													<b>Total Including VAT :</b>		<b>R 2,340.72</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