

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. :	00186182
Date :	19 March 2019
Operator :	KEVIN
Print Date :	19 March 2019 16:16
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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
3200818	08-Mar-19	PRIONTEX MIDRAN	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	21	238	1.90	452.20	105.81	10.00	568.01	85.20	653.21
3200819	08-Mar-19	PRIONTEX M MIDRA	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	16	1.90	165.00	38.61	10.00	213.61	32.04	245.65
3219516	13-Mar-19	ANDRE VAN NIEKER	PRIONTEX	RF	PORT ELIZABETH	CAPE TOWN	✓		0.00	4	135	1.84	248.40	58.13	10.00	316.53	47.48	364.01
Number of waybills : 3								Totals :	0.00	27	389		865.60	202.55	30.00	1,098.15	164.72	1,262.87
														Excluding VAT :		1,098.15		
														VAT :		164.72		
														Total Including VAT :		R 1,262.87		

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