

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. :	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. :	00156654
Date :	9 November 2017
Operator :	CHRISTIAN
Print Date :	16 November 2017 08:02
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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
3009282	20-Oct-17	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	7	162	1.90	307.80	55.10	10.00	372.90	52.21	425.11
3150147	30-Oct-17	313 ROADCRESCEN	35LESTER ROAD CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	8	104	1.90	197.60	35.37	10.00	242.97	34.02	276.99
Number of waybills : 2								Totals :	0.00	15	266		505.40	90.47	20.00	615.87	86.23	702.10
														Excluding VAT :		615.87		
														VAT :		86.23		
														Total Including VAT :		R 702.10		

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