

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. : **MAP001** Client VAT No. : 4110255892
Client Name : **MOVE ANALYTICS - PRION TEX JHB**
Physical Address : 14 Rutland Avenue
Craighall Park
Johannesburg
2196

Invoice Details

Batch No. : **00196736**
Date : 20 August 2019
Operator : KEVIN
Print Date : 20 August 2019 10:21
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
3152790	14-Aug-19	PRIONTEX MIDRANI	SHAMIL BEGG CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	10	176	2.00	352.00	84.83	10.00	446.83	67.02	513.85
3299976	13-Aug-19	BLOEMED MEDICAL	PHONTEX CORPORATE	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	9	262	2.00	524.00	126.28	10.00	660.28	99.04	759.32
3352611	14-Aug-19	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	24	769	2.00	1,538.00	370.66	10.00	1,918.66	287.80	2,206.46
Number of waybills : 3								Totals :	0.00	43	1,207		2,414.00	581.77	30.00	3,025.77	453.86	3,479.63

Excluding VAT : 3,025.77
VAT : 453.86

Total Including VAT : R 3,479.63

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