

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. : **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. : **00168824**
Date : 25 May 2018
Operator : CHRISTIAN
Print Date : 30 May 2018 14:07
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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
3072331	07-May-18	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG			0.00	2	40	2.15	165.00	35.15	10.00	210.15	31.52	241.67
Number of waybills : 1								Totals :	0.00	2	40		165.00	35.15	10.00	210.15	31.52	241.67

Excluding VAT : 210.15
VAT : 31.52

Total Including VAT : R 241.67

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