

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. :	00171873
Date :	19 July 2018
Operator :	CHRISTIAN
Print Date :	19 July 2018 08:34
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
3172853	11-Jul-18	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	20	650	1.90	1,235.00	301.34	10.00	1,546.34	231.95	1,778.29
3200839	28-Jun-18	PRIONTEX MIDRANI	ROCKMED MANGAUNG	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	14	246	1.90	467.40	110.77	10.00	588.17	88.23	676.40
3208774	05-Jul-18	PRIONTEX MIDRANI	ROCKMED BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	17	299	1.90	568.10	138.62	10.00	716.72	107.51	824.23
Number of waybills : 3								Totals :	0.00	51	1,195		2,270.50	550.73	30.00	2,851.23	427.69	3,278.92

Excluding VAT :	2,851.23
VAT :	427.69
Total Including VAT :	R 3,278.92

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