

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. :	00178690
Date :	25 October 2018
Operator :	KEVIN
Print Date :	31 October 2018 13:40
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
3195946	09-Oct-18	BLOEMED MEDICAL	PRIONTEX RANDFONTEIN	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	10	292	1.90	554.80	153.68	10.00	718.48	107.77	826.25
3249909	18-Oct-18	SAMUEL NAICKER P	PRIONTEX PTA	RF	DURBAN	PRETORIA	✓		0.00	15	660	1.80	1,188.00	329.08	10.00	1,527.08	229.06	1,756.14
Number of waybills : 2							Totals :		0.00	25	952		1,742.80	482.76	20.00	2,245.56	336.83	2,582.39
													Excluding VAT :		2,245.56			
													VAT :		336.83			
													Total Including VAT :		R 2,582.39			

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