

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<br>Craighall Park<br>Johannesburg<br>2196 |

| Invoice Details |                    |
|-----------------|--------------------|
| Batch No. :     | 00172746           |
| Date :          | 25 July 2018       |
| Operator :      | CHRISTIAN          |
| Print Date :    | 30 July 2018 14:10 |
| 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 |
|-------------------------------|-----------|------------------|----------|-----|----------------|-------------|-----|-----------------|------------------|-----|-----------|------|----------------|-------------|-------------|-----------|--------|-----------|
| 3219514                       | 25-Jul-18 | ANDRE VAN NIEKER | PRIONTEX | RF  | PORT ELIZABETH | CAPE TOWN   | ✓   |                 | 0.00             | 25  | 703       | 1.84 | 1,293.52       | 315.62      | 10.00       | 1,619.14  | 242.87 | 1,862.01  |
| <b>Number of waybills : 1</b> |           |                  |          |     |                |             |     | <b>Totals :</b> | 0.00             | 25  | 703       |      | 1,293.52       | 315.62      | 10.00       | 1,619.14  | 242.87 | 1,862.01  |

|                              |                   |
|------------------------------|-------------------|
| <b>Excluding VAT :</b>       | <b>1,619.14</b>   |
| <b>VAT :</b>                 | <b>242.87</b>     |
| <b>Total Including VAT :</b> | <b>R 1,862.01</b> |

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