

P.O. Box 8876
Edenglen
1610



Tax Invoice

Phone : 011.873.1212
Fax : 011.873.0715
E-mail :
Web :
Reg. No. : 2012/075135/07
VAT No. : 4430138760

Graphite Close
off Graphite Road
Driehoek
Germiston
1401

Client	
Account No. :	MAP002 Client VAT No. : 4110255892
Client Name :	MOVE ANALYTICS - PRION TEX CPT
Physical Address :	14 Rutland Avenue Craighall Park Johannesburg 2196

Invoice Details	
Batch No. :	00128104
Date :	10 February 2016
Operator :	JUSTINE
Print Date :	10 February 2016 15:47
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
2764618	29-Jan-16	PRIONTEX - CPT	ADAVANCED HELATH	LD	CAPE TOWN	WORCESTER	✓		0.00	4	124	3.60	521.40	62.57	10.00	593.97	83.16	677.13
2856305	22-Jan-16	PRIONTEX JHB	PRIONTEX M.CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	23	255	1.78	453.90	54.47	10.00	518.37	72.57	590.94
Number of waybills : 2								Totals :	0.00	27	379		975.30	117.04	20.00	1,112.34	155.73	1,268.07
														Excluding VAT :		1,112.34		
														VAT :		155.73		
														Total Including VAT :		R 1,268.07		

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