

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. : **00161783**
Date : 9 February 2018
Operator : CHRISTIAN
Print Date : 9 February 2018 09:23
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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	
3072302	02-Feb-18	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓		0.00	2	46	2.15	165.00	32.34	10.00	207.34	29.03	236.37	
3111345	01-Feb-18	LIFE ENTHABENI HC	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	28	1.20	165.00	32.34	10.00	207.34	29.03	236.37	
3174235	31-Jan-18	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	30	1,060	1.90	2,014.00	394.74	10.00	2,418.74	338.62	2,757.36	
Number of waybills : 3									Totals :	0.00	33	1,134		2,344.00	459.42	30.00	2,833.42	396.68	3,230.10

Excluding VAT : 2,833.42
VAT : 396.68

Total Including VAT : R 3,230.10

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