

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. :	<b>MAP001</b> Client VAT No. : 4110255892
Client Name :	<b>MOVE ANALYTICS - PRION TEX JHB</b>
Physical Address :	14 Rutland Avenue Craighall Park Johannesburg 2196

Invoice Details	
Batch No. :	<b>00169865</b>
Date :	18 June 2018
Operator :	CHRISTIAN
Print Date :	18 June 2018 09:05
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
3072340	06-Jun-18	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓		0.00	1	23	2.15	165.00	39.11	10.00	214.11	32.12	246.23
3072341	08-Jun-18	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓		0.00	3	69	2.15	165.00	39.11	10.00	214.11	32.12	246.23
3172854	11-Jun-18	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	3	108	1.90	205.20	48.63	10.00	263.83	39.57	303.40
3184152	11-Jun-18	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	15	1.20	165.00	39.11	10.00	214.11	32.12	246.23
3184153	12-Jun-18	ENTABENI HOSPITA	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	18	1.20	165.00	39.11	10.00	214.11	32.12	246.23
3184187	13-Jun-18	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	8	1.20	165.00	39.11	10.00	214.11	32.12	246.23
<b>Number of waybills : 6</b>							<b>Totals :</b>		0.00	10	241		1,030.20	244.18	60.00	1,334.38	200.17	1,534.55

<b>Excluding VAT :</b>	<b>1,334.38</b>
<b>VAT :</b>	<b>200.17</b>
<b>Total Including VAT :</b>	<b>R 1,534.55</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