

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>00154349</b>
Date :	15 September 2017
Operator :	JUSTINE
Print Date :	21 September 2017 15:53
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
3009278	11-Sep-17	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	41	1,272	1.90	2,416.80	406.02	10.00	2,832.82	396.59	3,229.41
3072280	08-Sep-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓		0.00	1	23	2.15	165.00	27.72	10.00	202.72	28.38	231.10
3072281	11-Sep-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓		0.00	1	23	2.15	165.00	27.72	10.00	202.72	28.38	231.10
3072282	13-Sep-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓		0.00	1	23	2.15	165.00	27.72	10.00	202.72	28.38	231.10
3072283	15-Sep-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓		0.00	1	26	2.15	165.00	27.72	10.00	202.72	28.38	231.10
3079250	13-Sep-17	PRIONTEX JHB	ENTABENI HOSPITAL DE	RF	JOHANNESBURG	DURBAN	✓		0.00	2	40	1.20	165.00	27.72	10.00	202.72	28.38	231.10
3079251	15-Sep-17	PRIONTEX JHB	MEDICLINIC BFN	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	4	81	1.90	165.00	27.72	10.00	202.72	28.38	231.10
3079284	14-Sep-17	PRIONTEX JHB	BFN PHARMACY STORE	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	1	20	1.90	165.00	27.72	10.00	202.72	28.38	231.10
3081093	08-Sep-17	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	15	1.20	165.00	27.72	10.00	202.72	28.38	231.10
3081094	12-Sep-17	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	15	1.20	165.00	27.72	10.00	202.72	28.38	231.10
3111272	14-Sep-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	15	1.20	165.00	27.72	10.00	202.72	28.38	231.10
3111274	15-Sep-17	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	15	1.20	165.00	27.72	10.00	202.72	28.38	231.10
<b>Number of waybills : 12</b>								<b>Totals :</b>	0.00	56	1,568		4,231.80	710.94	120.00	5,062.74	708.77	5,771.51

<b>Excluding VAT :</b>	<b>5,062.74</b>
<b>VAT :</b>	<b>708.77</b>
<b>Total Including VAT :</b>	<b>R 5,771.51</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