

P.O. Box 8876  
Edenglen  
1610

Graphite Close  
off Graphite Road  
Driehoek  
Germiston  
1401



# Tax Invoice

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

Client	
Account No. :	<b>MAP002</b> <span style="float: right;">Client VAT No. : 4110255892</span>
Client Name :	<b>MOVE ANLYTICS - PRION TEX CPT</b>
Physical Address :	14 Rutland Avenue Craighall Park Johannesburg 2196

Invoice Details	
Batch No. :	<b>00201126</b>
Date :	23 October 2019
Operator :	KEVIN
Print Date :	23 October 2019 16:11
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
3152717	16-Oct-19	PRIONTEX MIDRANI	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	56	649	2.00	1,298.00	332.29	10.00	1,640.29	246.04	1,886.33
3152718	16-Oct-19	PRIONTEX MIDRANI	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	5	45	2.00	165.00	42.24	10.00	217.24	32.59	249.83
<b>Number of waybills : 2</b>								<b>Totals :</b>	0.00	61	694		1,463.00	374.53	20.00	1,857.53	278.63	2,136.16
														<b>Excluding VAT :</b>		<b>1,857.53</b>		
														<b>VAT :</b>		<b>278.63</b>		
														<b>Total Including VAT :</b>		<b>R 2,136.16</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