

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

Invoice Details	
Batch No. :	<b>00207566</b>
Date :	4 February 2020
Operator :	KEVIN
Print Date :	4 February 2020 16:23
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
3152745	28-Jan-20	PRIONTEX MIDRANI	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	60	693	2.00	1,386.00	345.11	10.00	1,741.11	261.17	2,002.28
3152746	28-Jan-20	PRIONTEX MIDRANI	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	4	2.00	165.00	41.09	10.00	216.09	32.41	248.50
<b>Number of waybills : 2</b>								<b>Totals :</b>	0.00	61	697		1,551.00	386.20	20.00	1,957.20	293.58	2,250.78

<b>Excluding VAT :</b>	<b>1,957.20</b>
<b>VAT :</b>	<b>293.58</b>
<b>Total Including VAT :</b>	<b>R 2,250.78</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