

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. :	00174172
Date :	23 August 2018
Operator :	CHRISTIAN
Print Date :	24 August 2018 08:44
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
3172856	15-Aug-18	PRIONTEX	PRETORIA OOGKUNDI	RF	CAPE TOWN	PRETORIA	✓		0.00	4	74	2.10	165.00	40.10	10.00	215.10	32.27	247.37
3236116	17-Aug-18	PRIONTEX MIDRANI	PRIONTEX WYNBERG	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	16	352	1.90	535.80	130.20	10.00	676.00	101.40	777.40
Number of waybills : 2							Totals :		0.00	20	426		700.80	170.30	20.00	891.10	133.67	1,024.77
														Excluding VAT :		891.10		
														VAT :		133.67		
														Total Including VAT :		R 1,024.77		

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