

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. : | MAP002 Client VAT No. : 4110255892 |
| Client Name : | MOVE ANLYTICS - PRION TEX CPT |
| Physical Address : | 14 Rutland Avenue Craighall Park Johannesburg 2196 |

| Invoice Details | |
|-----------------|---------------------|
| Batch No. : | 00129670 |
| Date : | 11 March 2016 |
| Operator : | JUSTINE |
| Print Date : | 22 March 2016 17:06 |
| 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 |
|-------------------------------|-----------|-------------------|--------------|-----|--------------|-------------|-----|-----------------|------------------|-----|-----------|------|----------------|------------------------------|-------------|-------------------|--------|-----------|
| 2892931 | 07-Mar-16 | MOVE ANALYTICS JH | PRIONTEX CPT | RF | JOHANNESBURG | CAPE TOWN | ✓ | | 0.00 | 25 | 373 | 1.78 | 663.94 | 71.04 | 10.00 | 744.98 | 104.30 | 849.28 |
| 2892932 | 07-Mar-16 | MOVE ANALYTICS JH | PRIONTEX CPT | RF | JOHANNESBURG | CAPE TOWN | ✓ | | 0.00 | 4 | 29 | 1.78 | 165.00 | 17.66 | 10.00 | 192.66 | 26.97 | 219.63 |
| Number of waybills : 2 | | | | | | | | Totals : | 0.00 | 29 | 402 | | 828.94 | 88.70 | 20.00 | 937.64 | 131.27 | 1,068.91 |
| | | | | | | | | | | | | | | Excluding VAT : | | 937.64 | | |
| | | | | | | | | | | | | | | VAT : | | 131.27 | | |
| | | | | | | | | | | | | | | Total Including VAT : | | R 1,068.91 | | |

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