

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. :	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. :	00181958
Date :	21 December 2018
Operator :	KEVIN
Print Date :	21 December 2018 15:05
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
2918184	18-Dec-18	BLOEMED MEDICAL	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG			0.00	9	262	1.90	497.80	124.95	10.00	632.75	94.91	727.66
3172828	19-Dec-18	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	35	1,235	1.90	2,346.50	588.97	10.00	2,945.47	441.82	3,387.29
3232611	12-Dec-18	PRIONTEX DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	26	1,204	1.20	1,444.80	362.64	10.00	1,817.44	272.62	2,090.06
3240407	12-Dec-18	PRIONTEX MIDRANI	PRIONTEX WYNBERG	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	10	176	1.90	334.40	83.93	10.00	428.33	64.25	492.58
Number of waybills : 4							Totals :		0.00	80	2,877		4,623.50	1 160.49	40.00	5,823.99	873.60	6,697.59
													Excluding VAT :		5,823.99			
													VAT :		873.60			
													Total Including VAT :		R 6,697.59			

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