

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>MAP001</b> <span style="float: right;">Client VAT No. : 4110255892</span>
Client Name :	<b>MOVE ANALYTICS - PRION TEX JHB</b>
Physical Address :	14 Rutland Avenue Craighall Park Johannesburg 2196

Invoice Details	
Batch No. :	<b>00193469</b>
Date :	5 July 2019
Operator :	KEVIN
Print Date :	5 July 2019 11:01
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
3294178	26-Jun-19	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	10	302	1.90	573.80	152.63	10.00	736.43	110.46	846.89
3294184	27-Jun-19	PRIONTEX	ASPEN PHARMACARE	RF	CAPE TOWN	PORT ELIZABETH	✓		0.00	9	224	1.84	412.16	109.63	10.00	531.79	79.77	611.56
3299972	27-Jun-19	BLOEM MEDICAL SU	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	8	233	1.90	442.70	117.76	10.00	570.46	85.57	656.03
<b>Number of waybills : 3</b>								<b>Totals :</b>	0.00	27	759		1,428.66	380.02	30.00	1,838.68	275.80	2,114.48

<b>Excluding VAT :</b>	<b>1,838.68</b>
<b>VAT :</b>	<b>275.80</b>
<b>Total Including VAT :</b>	<b>R 2,114.48</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