

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. :	<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>00156653</b>
Date :	9 November 2017
Operator :	CHRISTIAN
Print Date :	16 November 2017 08:02
Page :	1 of 2

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
3072293	20-Oct-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓		0.00	2	46	2.15	165.00	29.54	10.00	204.54	28.64	233.18
3072294	23-Oct-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓		0.00	1	23	2.15	165.00	29.54	10.00	204.54	28.64	233.18
3072295	25-Oct-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓		0.00	3	72	2.15	165.00	29.54	10.00	204.54	28.64	233.18
3072296	30-Oct-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓		0.00	2	48	2.15	165.00	29.54	10.00	204.54	28.64	233.18
3079261	20-Oct-17	PRIONTEX JHB	MEDI-CLINIC BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	2	40	1.90	165.00	29.54	10.00	204.54	28.64	233.18
3079262	20-Oct-17	PRIONTEX JHB	ENTABENI HOSPITAL DE	RF	JOHANNESBURG	DURBAN	✓		0.00	1	23	1.20	165.00	29.54	10.00	204.54	28.64	233.18
3094009	20-Oct-17	BLOEMED MEDICAL	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	6	175	1.90	332.50	59.52	10.00	402.02	56.28	458.30
3094010	30-Oct-17	BLOEM MEDICAL SU	PROPNTX	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	10	292	1.90	554.80	99.31	10.00	664.11	92.98	757.09
3111284	23-Oct-17	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	12	1.20	165.00	29.54	10.00	204.54	28.64	233.18
3111285	24-Oct-17	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	14	1.20	165.00	29.54	10.00	204.54	28.64	233.18
3111286	25-Oct-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	12	1.20	165.00	29.54	10.00	204.54	28.64	233.18
3111287	26-Oct-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	16	1.20	165.00	29.54	10.00	204.54	28.64	233.18
3111288	27-Oct-17	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	8	1.20	165.00	29.54	10.00	204.54	28.64	233.18
3111289	30-Oct-17	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	16	1.20	165.00	29.54	10.00	204.54	28.64	233.18
3111290	01-Nov-17	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	20	1.20	165.00	30.86	10.00	205.86	28.82	234.68
3111291	02-Nov-17	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	14	1.20	165.00	30.86	10.00	205.86	28.82	234.68
3111292	03-Nov-17	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	8	1.20	165.00	30.86	10.00	205.86	28.82	234.68
3150144	23-Oct-17	PRIONTEX JHB	35 LSTER & ROAD CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	3	54	1.90	165.00	29.54	10.00	204.54	28.64	233.18
3150145	24-Oct-17	PRIONTEX JHB	BLOEMED MEDICAL BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	1	82	1.90	165.00	29.54	10.00	204.54	28.64	233.18
3150149	31-Oct-17	PRIONTEX JHB	ENTABENI HOSPITAL DE	RF	JOHANNESBURG	DURBAN	✓		0.00	2	41	1.20	165.00	29.54	10.00	204.54	28.64	233.18
3150153	20-Oct-17	PROINTEX JHB	ST DOMINICS HOSPITAL	RF	JOHANNESBURG	EAST LONDON	✓		0.00	2	48	2.15	165.00	29.54	10.00	204.54	28.64	233.18
3152797	31-Oct-17	PRIONTEX JHB	MEDI-CLINIC BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	4	81	1.90	165.00	29.54	10.00	204.54	28.64	233.18
3152798	30-Oct-17	PRIONTEX JHB	MEDICLINIC	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	2	40	1.90	165.00	29.54	10.00	204.54	28.64	233.18
3152799	30-Oct-17	PRIONTEX JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓		0.00	3	61	2.15	165.00	29.54	10.00	204.54	28.64	233.18
3152800	25-Oct-17	PRIONTEX JHB	ST DOMINICS HOSPITAL	RF	JOHANNESBURG	EAST LONDON	✓		0.00	3	61	2.15	165.00	29.54	10.00	204.54	28.64	233.18

**Client**

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<b>Number of waybills : 25</b>							<b>Totals :</b>		0.00	56	1,307		4,682.30	842.21	250.00	5,774.51	808.52	6,583.03
													<b>Excluding VAT :</b>		<b>5,774.51</b>			
													<b>VAT :</b>		<b>808.52</b>			
													<b>Total Including VAT :</b>		<b>R 6,583.03</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