

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. :	00160206
Date :	15 January 2018
Operator :	CHRISTIAN
Print Date :	16 January 2018 08:24
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
3111319	03-Jan-18	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	2	43	1.20	165.00	32.34	10.00	207.34	29.03	236.37
3111320	04-Jan-18	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	14	1.20	165.00	32.34	10.00	207.34	29.03	236.37
3111321	05-Jan-18	LIFE ENATABENI HO	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	12	1.20	165.00	32.34	10.00	207.34	29.03	236.37
3111322	08-Jan-18	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	8	1.20	165.00	32.34	10.00	207.34	29.03	236.37
3111323	09-Jan-18	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	8	1.20	165.00	32.34	10.00	207.34	29.03	236.37
3111324	10-Jan-18	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	15	1.20	165.00	32.34	10.00	207.34	29.03	236.37
Number of waybills : 6							Totals :		0.00	7	100		990.00	194.04	60.00	1,244.04	174.18	1,418.22
													Excluding VAT :		1,244.04			
													VAT :		174.18			
													Total Including VAT :		R 1,418.22			

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