

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 ANALYTICS - PRION TEX CPT
Physical Address :	14 Rutland Avenue Craighall Park Johannesburg 2196

Invoice Details	
Batch No. :	00138202
Date :	16 September 2016
Operator :	JUSTINE
Print Date :	21 September 2016 08:10
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
2606867	08-Sep-16	PRIONTEX MICRON	35 LESTER ROAD CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	5	80	1.78	165.00	21.78	10.00	196.78	27.55	224.33
2796623	08-Sep-16	MOVE ANALYTICS JI	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	27	348	1.78	619.44	81.77	10.00	711.21	99.57	810.78
2796624	08-Sep-16	MOVE ANALYTICS JI	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	20	1.78	165.00	21.78	10.00	196.78	27.55	224.33
Number of waybills : 3								Totals :	0.00	33	448		949.44	125.33	30.00	1,104.77	154.67	1,259.44
													Excluding VAT :		1,104.77			
													VAT :		154.67			
													Total Including VAT :		R 1,259.44			

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