

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>	Client VAT No. : 4110255892
Client Name : <b>MOVE ANALYTICS - PRION TEX JHB</b>	
Physical Address : 14 Rutland Avenue Craighall Park Johannesburg 2196	

Invoice Details	
Batch No. : <b>00157062</b>	
Date : 8 November 2017	
Operator : CHRISTIAN	
Print Date : 16 November 2017 08:02	
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
3072297	01-Nov-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓		0.00	1	23	2.15	165.00	30.86	10.00	205.86	28.82	234.68
3072298	03-Nov-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓		0.00	4	96	2.15	206.40	38.60	10.00	255.00	35.70	290.70
3111293	06-Nov-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	15	1.20	165.00	30.86	10.00	205.86	28.82	234.68
3111294	07-Nov-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	12	1.20	165.00	30.86	10.00	205.86	28.82	234.68
3111295	08-Nov-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	12	1.20	165.00	30.86	10.00	205.86	28.82	234.68
3111296	09-Nov-17	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	15	1.20	165.00	30.86	10.00	205.86	28.82	234.68
3111297	10-Nov-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	12	1.20	165.00	30.86	10.00	205.86	28.82	234.68
<b>Number of waybills : 7</b>								<b>Totals :</b>	0.00	10	185		1,196.40	223.76	70.00	1,490.16	208.62	1,698.78

<b>Excluding VAT :</b>	<b>1,490.16</b>
<b>VAT :</b>	<b>208.62</b>
<b>Total Including VAT :</b>	<b>R 1,698.78</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