

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>00167194</b>
Date :	10 May 2018
Operator :	CHRISTIAN
Print Date :	10 May 2018 08:42
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
3072329	30-Apr-18	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓		0.00	2	47	2.15	165.00	32.51	10.00	207.51	31.13	238.64
3072330	02-May-18	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓		0.00	4	92	2.15	197.80	42.13	10.00	249.93	37.49	287.42
3152708	30-Apr-18	PRIONTEX JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓		0.00	2	40	2.15	165.00	32.51	10.00	207.51	31.13	238.64
3184192	02-May-18	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	14	1.20	165.00	35.15	10.00	210.15	31.52	241.67
3184193	30-Apr-18	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	26	1.20	165.00	32.51	10.00	207.51	31.13	238.64
3184194	26-Apr-18	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	19	1.20	165.00	32.51	10.00	207.51	31.13	238.64
<b>Number of waybills : 6</b>							<b>Totals :</b>		0.00	11	238		1,022.80	207.32	60.00	1,290.12	193.53	1,483.65

<b>Excluding VAT :</b>	<b>1,290.12</b>
<b>VAT :</b>	<b>193.53</b>
<b>Total Including VAT :</b>	<b>R 1,483.65</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