

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. :	00166566
Date :	25 April 2018
Operator :	CHRISTIAN
Print Date :	2 May 2018 08:27
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
3072326	20-Apr-18	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓		0.00	2	46	2.15	165.00	32.51	10.00	207.51	31.13	238.64
3072327	23-Apr-18	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓		0.00	3	69	2.15	165.00	32.51	10.00	207.51	31.13	238.64
3094020	11-Apr-18	BLOEMED MEDICAL	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	14	408	1.90	775.20	152.71	10.00	937.91	140.69	1,078.60
3147015	23-Apr-18	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	15	1.20	165.00	32.51	10.00	207.51	31.13	238.64
3147016	24-Apr-18	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	23	1.20	165.00	32.51	10.00	207.51	31.13	238.64
3147017	25-Apr-18	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	15	1.20	165.00	32.51	10.00	207.51	31.13	238.64
Number of waybills : 6								Totals :	0.00	22	576		1,600.20	315.26	60.00	1,975.46	296.34	2,271.80

Excluding VAT :	1,975.46
VAT :	296.34
Total Including VAT :	R 2,271.80

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