

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. :	00172745
Date :	25 July 2018
Operator :	CHRISTIAN
Print Date :	30 July 2018 14:09
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
3172848	25-Jul-18	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	15	526	1.90	999.40	243.85	10.00	1,253.25	187.99	1,441.24
3172849	25-Jul-18	PRIONTEX	EUROLAB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	3	73	1.90	165.00	40.26	10.00	215.26	32.29	247.55
3195838	16-Jul-18	BLOEMED M.BFN	PRIONTEX CORP.RAND	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	20	583	1.90	1,107.70	270.28	10.00	1,387.98	208.20	1,596.18
Number of waybills : 3							Totals :		0.00	38	1,182		2,272.10	554.39	30.00	2,856.49	428.48	3,284.97

Excluding VAT :	2,856.49
VAT :	428.48
Total Including VAT :	R 3,284.97

CHEQUES PAYABLE TO :
Cargoworks (Pty) Ltd
P.O. Box 32
Kraaifontein
7569

BANK ACCOUNT :
First National Bank
Acc. No. : 6208.475.3146
Branch Code : 252442
Karaglen