

P.O. Box 8876  
Edenglen  
1610

Graphite Close  
off Graphite Road  
Driehoek  
Germiston  
1401



# Tax Invoice

Phone : 011.873.1212  
Fax :  
E-mail :  
Web :  
Reg. No. : 2012/075135/07  
VAT No. : 4430138760

Client	
Account No. :	<b>MAP002</b> <span style="float: right;">Client VAT No. : 4110255892</span>
Client Name :	<b>MOVE ANLYTICS - PRION TEX CPT</b>
Physical Address :	14 Rutland Avenue Craighall Park Johannesburg 2196

Invoice Details	
Batch No. :	<b>00184464</b>
Date :	24 February 2019
Operator :	KEVIN
Print Date :	25 February 2019 16:09
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
3277802	13-Feb-19	PRIONTEX MIDRANI	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	36	368	1.90	699.20	145.43	10.00	854.63	128.19	982.82
3277803	08-Feb-19	PRIONTEX MIDRANI	PRIONTEX M WYNBERG	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	36	371	1.90	704.90	146.62	10.00	861.52	129.23	990.75
<b>Number of waybills : 2</b>								<b>Totals :</b>	0.00	72	739		1,404.10	292.05	20.00	1,716.15	257.42	1,973.57

<b>Excluding VAT :</b>	<b>1,716.15</b>
<b>VAT :</b>	<b>257.42</b>
<b>Total Including VAT :</b>	<b>R 1,973.57</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