

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

Invoice Details	
Batch No. :	<b>00182718</b>
Date :	24 January 2019
Operator :	KEVIN
Print Date :	25 January 2019 12:22
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
3222487	16-Jan-19	PRIONTEX MIDRANI	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	88	536	1.90	1,018.40	211.83	10.00	1,240.23	186.03	1,426.26
<b>Number of waybills : 1</b>								<b>Totals :</b>	0.00	88	536		1,018.40	211.83	10.00	1,240.23	186.03	1,426.26
													<b>Excluding VAT :</b>		<b>1,240.23</b>			
													<b>VAT :</b>		<b>186.03</b>			
													<b>Total Including VAT :</b>		<b>R 1,426.26</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