

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. :	MAP002 Client VAT No. : 4110255892
Client Name :	MOVE ANLYTICS - PRION TEX CPT
Physical Address :	14 Rutland Avenue Craighall Park Johannesburg 2196

Invoice Details	
Batch No. :	00154350
Date :	15 September 2017
Operator :	JUSTINE
Print Date :	21 September 2017 15:53
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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
3009279	14-Sep-17	PRIONTEX	B&L STERIPACK	RF	CAPE TOWN	DURBAN	✓		0.00	22	335	2.02	676.70	113.69	10.00	800.39	112.05	912.44
Number of waybills : 1								Totals :	0.00	22	335		676.70	113.69	10.00	800.39	112.05	912.44
													Excluding VAT :		800.39			
													VAT :		112.05			
													Total Including VAT :		R 912.44			

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