

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. :	<b>MAP001</b> Client VAT No. : 4110255892
Client Name :	<b>MOVE ANALYTICS - PRION TEX JHB</b>
Physical Address :	14 Rutland Avenue Craighall Park Johannesburg 2196

Invoice Details	
Batch No. :	<b>00157435</b>
Date :	23 November 2017
Operator :	CHRISTIAN
Print Date :	5 December 2017 07:51
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
3009286	14-Nov-17	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	10	242	1.90	459.80	85.98	10.00	555.78	77.81	633.59
3072299	08-Nov-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓		0.00	2	47	2.15	165.00	30.86	10.00	205.86	28.82	234.68
3111298	14-Nov-17	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	15	1.20	165.00	30.86	10.00	205.86	28.82	234.68
3111299	15-Nov-17	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	15	1.20	165.00	30.86	10.00	205.86	28.82	234.68
3111300	16-Nov-17	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	12	1.20	165.00	30.86	10.00	205.86	28.82	234.68
<b>Number of waybills : 5</b>								<b>Totals :</b>	0.00	15	331		1,119.80	209.42	50.00	1,379.22	193.09	1,572.31

<b>Excluding VAT :</b>	<b>1,379.22</b>
<b>VAT :</b>	<b>193.09</b>
<b>Total Including VAT :</b>	<b>R 1,572.31</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