

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. :	00171257
Date :	9 July 2018
Operator :	CHRISTIAN
Print Date :	9 July 2018 09:38
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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
3172820	28-Jun-18	PRIONTEX JHB	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	5	138	1.90	262.20	62.14	10.00	334.34	50.15	384.49
Number of waybills : 1								Totals :	0.00	5	138		262.20	62.14	10.00	334.34	50.15	384.49
														Excluding VAT :		334.34		
														VAT :		50.15		
														Total Including VAT :		R 384.49		

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