

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. :	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. :	00180593
Date :	25 November 2018
Operator :	Heidi
Print Date :	30 November 2018 12:54
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
3195947	26-Oct-18	BLOEMED BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG			0.00	17	496	1.90	942.40	261.04	10.00	1,213.44	182.02	1,395.46
Number of waybills : 1								Totals :	0.00	17	496		942.40	261.04	10.00	1,213.44	182.02	1,395.46
													Excluding VAT :		1,213.44			
													VAT :		182.02			
													Total Including VAT :		R 1,395.46			

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