

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. : 00173888	
Date : 21 August 2018	
Operator : CHRISTIAN	
Print Date : 21 August 2018 14:01	
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
3172859	13-Aug-18	PRIONTEX	UROLOCARE HOSPITAL	RF	CAPE TOWN	PRETORIA	✓		0.00	6	151	2.10	317.10	77.06	10.00	404.16	60.62	464.78
3195940	14-Aug-18	BLOEM MEDICAL BF	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	10	364	1.90	554.80	134.82	10.00	699.62	104.94	804.56
3216475	14-Aug-18	PRIONTEX JHB	CAPE MEDICAL CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	34	748	1.90	1,136.20	276.10	10.00	1,422.30	213.35	1,635.65
Number of waybills : 3								Totals :	0.00	50	1,263		2,008.10	487.98	30.00	2,526.08	378.91	2,904.99

Excluding VAT :	2,526.08
VAT :	378.91
Total Including VAT :	R 2,904.99

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