P.O. Box 8876
Edenglen
1610

Graphite Close
off Graphite Road
Driehoek
Germiston
1401

CARGOWORKS

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. : **00144742**
Date : 24 February 2017
Operator : JUSTINE

Print Date : 27 February 2017 13:13
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
2606864	17-Feb-17	PRIONTEX JHB	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	28	370	1.78	658.60	108.01	10.00	776.61	108.73	885.34
2606865	17-Feb-17	RPIONTEX JHB	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	6	41	1.78	165.00	27.06	10.00	202.06	28.29	230.35
3009302	17-Feb-17	PRIONTEX CPT	THE UROLOGY HOSPIT	RF	CAPE TOWN	PRETORIA	✓		0.00	7	153	2.10	321.30	52.69	10.00	383.99	53.76	437.75
3025589	17-Feb-17	PRIONTEX JHB	ST DOMINICS HOSPITAL	RF	JOHANNESBURG	EAST LONDON	✓		0.00	4	66	2.02	165.00	27.06	10.00	202.06	28.29	230.35
Number of waybills : 4								**Totals :**	0.00	45	630		1,309.90	214.82	40.00	1,564.72	219.07	1,783.79

Excluding VAT : 1,564.72
VAT : 219.07
Total Including VAT : R 1,783.79

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