

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. :	00172477
Date :	24 July 2018
Operator :	CHRISTIAN
Print Date :	27 July 2018 09:05
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
3152710	20-Jul-18	PRIONTEX MIDRAN	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓		0.00	6	155	2.15	333.25	81.31	10.00	424.56	63.68	488.24
3172850	20-Jul-18	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	5	119	1.90	226.10	55.17	10.00	291.27	43.69	334.96
3172855	20-Jul-18	PRIONTEX	LIFE HEALTHCARE	RF	CAPE TOWN	DURBAN	✓		0.00	4	103	2.10	216.30	52.78	10.00	279.08	41.86	320.94
Number of waybills : 3							Totals :		0.00	15	377		775.65	189.26	30.00	994.91	149.23	1,144.14

Excluding VAT :	994.91
VAT :	149.23
Total Including VAT :	R 1,144.14

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