

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. : **00186648**  
Date : 22 March 2019  
Operator : KEVIN  
Print Date : 25 March 2019 15:17  
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
3294185	15-Mar-19	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	10	264	1.90	501.60	117.37	10.00	628.97	94.35	723.32
<b>Number of waybills : 1</b>								<b>Totals :</b>	0.00	10	264		501.60	117.37	10.00	628.97	94.35	723.32
													<b>Excluding VAT :</b>		<b>628.97</b>			
													<b>VAT :</b>		<b>94.35</b>			
													<b>Total Including VAT :</b>		<b>R 723.32</b>			

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