

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. :	<b>MAP001</b> Client VAT No. : 4110255892
Client Name :	<b>MOVE ANALYTICS - PRION TEX JHB</b>
Physical Address :	14 Rutland Avenue Craighall Park Johannesburg 2196

Invoice Details	
Batch No. :	<b>00170121</b>
Date :	21 June 2018
Operator :	CHRISTIAN
Print Date :	21 June 2018 10:25
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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
3172818	13-Jun-18	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	18	562	1.90	1,067.80	253.07	10.00	1,330.87	199.63	1,530.50
3172819	14-Jun-18	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	3	93	1.90	176.70	41.88	10.00	228.58	34.29	262.87
3184185	15-Jun-18	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	19	1.20	165.00	39.11	10.00	214.11	32.12	246.23
3184186	14-Jun-18	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	12	1.20	165.00	39.11	10.00	214.11	32.12	246.23
<b>Number of waybills : 4</b>							<b>Totals :</b>		0.00	23	686		1,574.50	373.17	40.00	1,987.67	298.16	2,285.83

<b>Excluding VAT :</b>	<b>1,987.67</b>
<b>VAT :</b>	<b>298.16</b>
<b>Total Including VAT :</b>	<b>R 2,285.83</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