

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

| Invoice Details |                      |
|-----------------|----------------------|
| Batch No. :     | <b>00196460</b>      |
| Date :          | 16 August 2019       |
| Operator :      | KEVIN                |
| Print Date :    | 16 August 2019 10:23 |
| 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 |
|-------------------------------|-----------|-----------------|------------------|-----|--------------|--------------|-----|-----------------|------------------|-----|-----------|------|----------------|-------------|-------------|-----------|--------|-----------|
| 3152789                       | 12-Aug-19 | PRIOTEX MIDRAND | WESTERN CAPE NON | RF  | JOHANNESBURG | CAPE TOWN    | ✓   |                 | 0.00             | 16  | 282       | 2.00 | 564.00         | 135.92      | 10.00       | 709.92    | 106.49 | 816.41    |
| 3352612                       | 08-Aug-19 | PRIONTEX        | PRIONTEX         | RF  | CAPE TOWN    | JOHANNESBURG | ✓   |                 | 0.00             | 5   | 155       | 2.00 | 310.00         | 74.71       | 10.00       | 394.71    | 59.21  | 453.92    |
| <b>Number of waybills : 2</b> |           |                 |                  |     |              |              |     | <b>Totals :</b> | 0.00             | 21  | 437       |      | 874.00         | 210.63      | 20.00       | 1,104.63  | 165.70 | 1,270.33  |

|                              |                   |
|------------------------------|-------------------|
| <b>Excluding VAT :</b>       | <b>1,104.63</b>   |
| <b>VAT :</b>                 | <b>165.70</b>     |
| <b>Total Including VAT :</b> | <b>R 1,270.33</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