

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. :	00190329
Date :	21 May 2019
Operator :	Heidi
Print Date :	22 May 2019 08:19
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
3152713	07-May-19	PRIONTEX MIDRANI	PRIONTEX WYNBERG	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	40	512	1.90	972.80	250.01	10.00	1,232.81	184.92	1,417.73
3152714	13-May-19	PRIONTEX JHB	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	47	455	1.90	864.50	222.18	10.00	1,096.68	164.50	1,261.18
3152715	13-May-19	PRIONTEX MIDRANI	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	7	45	1.90	165.00	42.41	10.00	217.41	32.61	250.02
Number of waybills : 3								Totals :	0.00	94	1,012		2,002.30	514.60	30.00	2,546.90	382.03	2,928.93
													Excluding VAT :		2,546.90			
													VAT :		382.03			
													Total Including VAT :		R 2,928.93			

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