

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. : **00185052**
Date : 28 February 2019
Operator : KEVIN
Print Date : 4 March 2019 09:27
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 |
|-------------------------------|-----------|----------------|----------------------|-----|--------------|--------------|-----------------|-----------|------------------|-----|-----------|------|----------------|-------------|-------------|-----------|--------|-----------|
| 2918188 | 12-Feb-19 | BLOEMED MEDICA | PRIONTEX RANDFONTEIN | RF | BLOEMFONTEIN | JOHANNESBURG | ✓ | | 0.00 | 13 | 379 | 1.90 | 720.10 | 149.78 | 10.00 | 879.88 | 131.98 | 1,011.86 |
| 2918189 | 21-Feb-19 | BLOEMED M.BFN | PRIONTEX JHB | RF | BLOEMFONTEIN | JOHANNESBURG | ✓ | | 0.00 | 16 | 467 | 1.90 | 887.30 | 184.56 | 10.00 | 1,081.86 | 162.28 | 1,244.14 |
| Number of waybills : 2 | | | | | | | Totals : | | 0.00 | 29 | 846 | | 1,607.40 | 334.34 | 20.00 | 1,961.74 | 294.26 | 2,256.00 |

Excluding VAT : 1,961.74
VAT : 294.26

Total Including VAT : R 2,256.00

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