

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 PO |
| Physical Address : | 14 Rutland Avenue Craighall Park Johannesburg 2196 |

| Invoice Details | |
|-----------------|-----------------------|
| Batch No. : | 00207565 |
| Date : | 4 February 2020 |
| Operator : | KEVIN |
| Print Date : | 4 February 2020 16:23 |
| 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 |
|-------------------------------|-----------|----------|----------|-----|-----------|--------------|-----|-----------------|------------------|-----|-----------|------|------------------------------|-------------|-----------------|-----------|-------|-----------|
| 3352591 | 29-Jan-20 | PRIONTEX | PRIONTEX | RF | CAPE TOWN | JOHANNESBURG | ✓ | | 0.00 | 5 | 193 | 2.00 | 386.00 | 96.11 | 10.00 | 492.11 | 73.82 | 565.93 |
| Number of waybills : 1 | | | | | | | | Totals : | 0.00 | 5 | 193 | | 386.00 | 96.11 | 10.00 | 492.11 | 73.82 | 565.93 |
| | | | | | | | | | | | | | Excluding VAT : | | 492.11 | | | |
| | | | | | | | | | | | | | VAT : | | 73.82 | | | |
| | | | | | | | | | | | | | Total Including VAT : | | R 565.93 | | | |

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