

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. : **MAP002** Client VAT No. : 4110255892
Client Name : **MOVE ANLYTICS - PRION TEX CPT**
Physical Address : 14 Rutland Avenue
Craighall Park
Johannesburg
2196

Invoice Details

Batch No. : **00164092**
Date : 20 March 2018
Operator : CHRISTIAN
Print Date : 20 March 2018 13:31
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
3174239	12-Mar-18	PRIONTEX	B&L STERI PACK	RF	CAPE TOWN	DURBAN	✓		0.00	2	60	2.10	165.00	29.37	10.00	204.37	28.61	232.98
Number of waybills : 1								Totals :	0.00	2	60		165.00	29.37	10.00	204.37	28.61	232.98
													Excluding VAT :		204.37			
													VAT :		28.61			
													Total Including VAT :		R 232.98			

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