

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> <span style="float: right;">Client VAT No. : 4110255892</span>
Client Name :	<b>MOVE ANALYTICS - PRION TEX JHB</b>
Physical Address :	14 Rutland Avenue Craighall Park Johannesburg 2196

Invoice Details	
Batch No. :	<b>00183038</b>
Date :	25 January 2019
Operator :	KEVIN
Print Date :	30 January 2019 12:12
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
2918185	15-Jan-19	BLOEMED MEDICAL	PRIONTEX RANDFONTEIN	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	10	292	1.90	554.80	115.40	10.00	680.20	102.03	782.23
3172831	18-Jan-19	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	6	188	1.90	357.20	74.30	10.00	441.50	66.23	507.73
3172836	25-Jan-19	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	32	911	1.90	1,730.90	360.03	10.00	2,100.93	315.14	2,416.07
3172837	23-Jan-19	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	53	1,673	1.90	3,178.70	661.17	10.00	3,849.87	577.48	4,427.35
3200925	22-Jan-19	PRIONTEX MIDRANI	SHAMIL BEGG WYNBERG	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	11	194	1.90	368.60	76.67	10.00	455.27	68.29	523.56
<b>Number of waybills : 5</b>								<b>Totals :</b>	0.00	112	3,258		6,190.20	1 287.57	50.00	7,527.77	1,129.17	8,656.94

<b>Excluding VAT :</b>	<b>7,527.77</b>
<b>VAT :</b>	<b>1,129.17</b>
<b>Total Including VAT :</b>	<b>R 8,656.94</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