

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. :	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. :	00167474
Date :	14 May 2018
Operator :	CHRISTIAN
Print Date :	14 May 2018 13:02
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
3127977	07-May-18	PRIONTEX RANDJIE	PRIONTEX WYNBERG	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	51	883	1.90	1,677.70	357.35	10.00	2,045.05	306.76	2,351.81
3152767	04-May-18	PRIONTEX JHB	ST DOMINIC'S HOSPITAL	RF	JOHANNESBURG	EAST LONDON	✓		0.00	3	61	2.15	165.00	35.15	10.00	210.15	31.52	241.67
3184128	03-May-18	ENTABENI HOSPITAL	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	21	1.20	165.00	35.15	10.00	210.15	31.52	241.67
3184129	04-May-18	LIFE ENTABENI HOSPITAL	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	17	1.20	165.00	35.15	10.00	210.15	31.52	241.67
3184130	07-May-18	LIFE ENTABENI HOSPITAL	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	16	1.20	165.00	35.15	10.00	210.15	31.52	241.67
3184131	08-May-18	LIFE ENTABENI HOSPITAL	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	16	1.20	165.00	35.15	10.00	210.15	31.52	241.67
3184132	09-May-18	ENTABENI HOSPITAL	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	9	1.20	165.00	35.15	10.00	210.15	31.52	241.67
Number of waybills : 7								Totals :	0.00	59	1,023		2,667.70	568.25	70.00	3,305.95	495.88	3,801.83

Excluding VAT :	3,305.95
VAT :	495.88
Total Including VAT :	R 3,801.83

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