

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. :	00148282
Date :	12 May 2017
Operator :	JUSTINE
Print Date :	17 May 2017 14:08
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
3014663	10-May-17	PRIONTEX JHB	35 LSTER ROAD CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	30	412	1.78	733.36	124.67	10.00	868.03	121.52	989.55
3014664	10-May-17	PRIONTEX JHB	35 LESTER ROAD CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	20	1.78	165.00	28.05	10.00	203.05	28.43	231.48
Number of waybills : 2							Totals :		0.00	32	432		898.36	152.72	20.00	1,071.08	149.95	1,221.03
													Excluding VAT :		1,071.08			
													VAT :		149.95			
													Total Including VAT :		R 1,221.03			

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