

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> Client VAT No. : 4110255892
Client Name :	<b>MOVE ANALYTICS - PRION TEX JHB</b>
Physical Address :	14 Rutland Avenue Craighall Park Johannesburg 2196

Invoice Details	
Batch No. :	<b>00180335</b>
Date :	25 November 2018
Operator :	Heidi
Print Date :	30 November 2018 12:54
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
3195949	08-Nov-18	BLOEMED MEDICAL	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	8	233	1.90	442.70	129.27	10.00	581.97	87.30	669.27
3195951	13-Nov-18	BBEMED MEDICAL	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	10	292	1.90	554.80	162.00	10.00	726.80	109.02	835.82
3263132	21-Nov-18	PRIONTEX DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	41	1,010	1.20	1,212.00	353.90	10.00	1,575.90	236.39	1,812.29
3270948	13-Nov-18	MOVE ANALYTICS JHB	MARK RISTEN MOUNT	RF	JOHANNESBURG	DURBAN	✓		0.00	2	550	1.20	660.00	192.72	10.00	862.72	129.41	992.13
<b>Number of waybills : 4</b>								<b>Totals :</b>	0.00	61	2,085		2,869.50	837.89	40.00	3,747.39	562.12	4,309.51

<b>Excluding VAT :</b>	<b>3,747.39</b>
<b>VAT :</b>	<b>562.12</b>
<b>Total Including VAT :</b>	<b>R 4,309.51</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