

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. :	00169076
Date :	7 June 2018
Operator :	CHRISTIAN
Print Date :	7 June 2018 09:20
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
3127738	01-Jun-18	PRIONTEX RANJEF	35 LESTER ROAD WYNBERF		JOHANNESBURG	CAPE TOWN	✓		0.00	21	340	1.90	646.00	137.60	10.00	793.60	119.04	912.64
Number of waybills : 1								Totals :	0.00	21	340		646.00	137.60	10.00	793.60	119.04	912.64
													Excluding VAT :		793.60			
													VAT :		119.04			
													Total Including VAT :		R 912.64			

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