

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. :	00166790
Date :	25 April 2018
Operator :	CHRISTIAN
Print Date :	2 May 2018 08:27
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
3072328	25-Apr-18	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG			0.00	1	23	2.15	165.00	32.51	10.00	207.51	31.13	238.64
3144263	06-Apr-18	PRIONTEX JHB	35 LESTER ROAD CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	51	898	1.90	1,706.20	336.12	10.00	2,052.32	307.85	2,360.17
3144291	05-Apr-18	PRIONTEX JHB	SHAMIL BEGG CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	10	176	1.90	334.40	65.88	10.00	410.28	61.54	471.82
Number of waybills : 3								Totals :	0.00	62	1,097		2,205.60	434.51	30.00	2,670.11	400.52	3,070.63

Excluding VAT :	2,670.11
VAT :	400.52
Total Including VAT :	R 3,070.63

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