

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. :	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. :	00183496
Date :	7 February 2019
Operator :	Heidi
Print Date :	7 February 2019 09:29
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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
3172834	01-Feb-19	PRIONTEX RANDJIE	FRESENIUS KABI	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	8	191	1.90	362.90	75.48	10.00	448.38	67.26	515.64
3172835	30-Jan-19	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	8	278	1.90	528.20	109.87	10.00	648.07	97.21	745.28
Number of waybills : 2							Totals :		0.00	16	469		891.10	185.35	20.00	1,096.45	164.47	1,260.92

Excluding VAT :	1,096.45
VAT :	164.47
Total Including VAT :	R 1,260.92

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