

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. : <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>00168277</b>	
Date : 24 May 2018	Operator : CHRISTIAN
Print Date : 25 May 2018 07:49	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
3184136	17-May-18	ENTABENI HOSPITA	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	18	1.20	165.00	35.15	10.00	210.15	31.52	241.67
3184137	18-May-18	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	15	1.20	165.00	35.15	10.00	210.15	31.52	241.67
3184190	16-May-18	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	14	1.20	165.00	35.15	10.00	210.15	31.52	241.67
3184191	15-May-18	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	16	1.20	165.00	35.15	10.00	210.15	31.52	241.67
<b>Number of waybills : 4</b>								<b>Totals :</b>	0.00	4	63		660.00	140.60	40.00	840.60	126.08	966.68
													<b>Excluding VAT :</b>		<b>840.60</b>			
													<b>VAT :</b>		<b>126.08</b>			
													<b>Total Including VAT :</b>		<b>R 966.68</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