

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. :	00167762
Date :	17 May 2018
Operator :	CHRISTIAN
Print Date :	17 May 2018 09:04
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
3152766	11-May-18	PRIONTEX MIDRANI	38 MARSHALL DRIVE E	RF	JOHANNESBURG	DURBAN	✓		0.00	5	118	1.20	165.00	35.15	10.00	210.15	31.52	241.67
3184133	10-May-18	LIFE ENTABENI BER	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	21	1.20	165.00	35.15	10.00	210.15	31.52	241.67
3184134	11-May-18	LIFE ENTABENI SOU	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	16	1.20	165.00	35.15	10.00	210.15	31.52	241.67
3184135	14-May-18	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	18	1.20	165.00	35.15	10.00	210.15	31.52	241.67
Number of waybills : 4							Totals :		0.00	8	173		660.00	140.60	40.00	840.60	126.08	966.68
													Excluding VAT :		840.60			
													VAT :		126.08			
													Total Including VAT :		R 966.68			

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