

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. :	<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>00189495</b>
Date :	9 May 2019
Operator :	KEVIN
Print Date :	9 May 2019 16:10
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
3152711	29-Apr-19	PRIONTEX MIDRANI	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	52	655	1.90	1,244.50	319.84	10.00	1,574.34	236.15	1,810.49
3299965	25-Apr-19	MOVE ANALYTICS B	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	8	233	1.90	442.70	113.77	10.00	566.47	84.97	651.44
<b>Number of waybills : 2</b>								<b>Totals :</b>	0.00	60	888		1,687.20	433.61	20.00	2,140.81	321.12	2,461.93

<b>Excluding VAT :</b>	<b>2,140.81</b>
<b>VAT :</b>	<b>321.12</b>
<b>Total Including VAT :</b>	<b>R 2,461.93</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