

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. :	MAP002 Client VAT No. : 4110255892
Client Name :	MOVE ANLYTICS - PRION TEX CPT
Physical Address :	14 Rutland Avenue Craighall Park Johannesburg 2196

Invoice Details	
Batch No. :	00205101
Date :	13 December 2019
Operator :	KEVIN
Print Date :	13 December 2019 10:06
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
3152732	09-Dec-19	PRION TEX JHB	PRINTEX MICRONCLEAIRF		JOHANNESBURG	CAPE TOWN	✓		0.00	74	855	2.00	1,710.00	422.37	10.00	2,142.37	321.36	2,463.73
3152733	09-Dec-19	PRION TEX JHB	PRIONTEX MICRONCLERF		JOHANNESBURG	CAPE TOWN	✓		0.00	8	53	2.00	165.00	40.76	10.00	215.76	32.36	248.12
Number of waybills : 2							Totals :		0.00	82	908		1,875.00	463.13	20.00	2,358.13	353.72	2,711.85

Excluding VAT :	2,358.13
VAT :	353.72
Total Including VAT :	R 2,711.85

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