

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

Invoice Details	
Batch No. :	<b>00147352</b>
Date :	21 April 2017
Operator :	JUSTINE
Print Date :	24 April 2017 18:07
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
3036635	18-Apr-17	CORPORATE PARK	35 LESTER ROAD CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	5	50	1.78	165.00	26.57	10.00	201.57	28.22	229.79
3036636	18-Apr-17	CORPORATE PARK	35 LISTER ROAD CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	31	417	1.78	742.26	119.50	10.00	871.76	122.05	993.81
<b>Number of waybills : 2</b>							<b>Totals :</b>		0.00	36	467		907.26	146.07	20.00	1,073.33	150.27	1,223.60
													<b>Excluding VAT :</b>		<b>1,073.33</b>			
													<b>VAT :</b>		<b>150.27</b>			
													<b>Total Including VAT :</b>		<b>R 1,223.60</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