

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. : | 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. : | 00142354 |
| Date : | 12 December 2016 |
| Operator : | JUSTINE |
| Print Date : | 14 December 2016 08:48 |
| 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 |
|-------------------------------|-----------|--------------|--------------|-----|--------------|-------------|-----|-----------------|------------------|-----|-----------|------|------------------------------|-------------|-----------------|-----------|-------|-----------|
| 2796629 | 02-Dec-16 | PRIONTEX JHB | PRIONTEX CPT | RF | JOHANNESBURG | CAPE TOWN | ✓ | | 0.00 | 15 | 250 | 1.78 | 445.00 | 69.42 | 10.00 | 524.42 | 73.42 | 597.84 |
| Number of waybills : 1 | | | | | | | | Totals : | 0.00 | 15 | 250 | | 445.00 | 69.42 | 10.00 | 524.42 | 73.42 | 597.84 |
| | | | | | | | | | | | | | Excluding VAT : | | 524.42 | | | |
| | | | | | | | | | | | | | VAT : | | 73.42 | | | |
| | | | | | | | | | | | | | Total Including VAT : | | R 597.84 | | | |

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