

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>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>00165997</b>
Date :	23 April 2018
Operator :	CHRISTIAN
Print Date :	23 April 2018 09:42
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
3072323	11-Apr-18	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓		0.00	1	23	2.15	165.00	32.51	10.00	207.51	31.13	238.64
3072324	13-Apr-18	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓		0.00	3	61	2.15	165.00	32.51	10.00	207.51	31.13	238.64
3147010	11-Apr-18	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	17	1.20	165.00	32.51	10.00	207.51	31.13	238.64
3152770	16-Apr-18	PRIONTEX JHB	LIFE HEALTHCARE ELS	RF	JOHANNESBURG	EAST LONDON	✓		0.00	1	20	2.15	165.00	32.51	10.00	207.51	31.13	238.64
3172860	12-Apr-18	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	28	974	1.90	1,850.60	364.57	10.00	2,225.17	333.78	2,558.95
3184872	16-Apr-18	PRIONTEX JHB	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	17	299	1.90	568.10	111.92	10.00	690.02	103.50	793.52
<b>Number of waybills : 6</b>								<b>Totals :</b>	0.00	51	1,394		3,078.70	606.53	60.00	3,745.23	561.80	4,307.03

**Excluding VAT : 3,745.23**  
**VAT : 561.80**

**Total Including VAT : R 4,307.03**

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