

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. :	00154002
Date :	8 September 2017
Operator :	JUSTINE
Print Date :	19 September 2017 16:11
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	
3079242	04-Sep-17	PRIONTEX JHB	35 LESTER ROAD CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	27	398	1.78	708.44	109.81	10.00	828.25	115.96	944.21	
3079243	04-Sep-17	PRIONTEX JHB	35 LESTER ROAD CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	8	59	1.78	165.00	25.58	10.00	200.58	28.08	228.66	
3089444	25-Aug-17	PRIONTEX JHB	35 LESTER ROAD CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	9	166	1.78	295.48	45.80	10.00	351.28	49.18	400.46	
Number of waybills : 3									Totals :	0.00	44	623		1,168.92	181.19	30.00	1,380.11	193.22	1,573.33

Excluding VAT :	1,380.11
VAT :	193.22
Total Including VAT :	R 1,573.33

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