

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. : **MAP001** Client VAT No. : 4110255892  
Client Name : **MOVE ANALYTICS - PRION TEX JHB**  
Physical Address : 14 Rutland Avenue  
Craighall Park  
Johannesburg  
2196

## Invoice Details

Batch No. : **00170902**  
Date : 25 June 2018  
Operator : CHRISTIAN  
Print Date : 28 June 2018 08:15  
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
3094022	15-May-18	BLOEMED MEDICAL	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	15	437	1.90	830.30	176.85	10.00	1,017.15	152.57	1,169.72
3152755	25-Jun-18	PRIONTEX MIDRANI	ST DOMINICS HOSPITAL	RF	JOHANNESBURG	EAST LONDON			0.00	6	121	2.15	260.15	61.66	10.00	331.81	49.77	381.58
<b>Number of waybills : 2</b>								<b>Totals :</b>	0.00	21	558		1,090.45	238.51	20.00	1,348.96	202.34	1,551.30

**Excluding VAT : 1,348.96**  
**VAT : 202.34**

**Total Including VAT : R 1,551.30**

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