

P.O. Box 8876
Edenglen
1610

Graphite Close
off Graphite Road
Driehoek
Germiston
1401



Tax Invoice

Phone : 011.873.1212
Fax :
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. :	00197887
Date :	10 September 2019
Operator :	KEVIN
Print Date :	10 September 2019 10:06
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
3299978	27-Aug-19	BLOEMED MEDICAL	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	6	175	2.00	350.00	84.35	10.00	444.35	66.65	511.00
3352608	28-Aug-19	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	5	134	2.00	268.00	64.59	10.00	342.59	51.39	393.98
3367632	02-Sep-19	PRIONTEX MIDRANI	PRIONTEX WYNBERG	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	72	819	2.00	1,638.00	394.76	10.00	2,042.76	306.41	2,349.17
3367633	02-Sep-19	PRIONTEX MIDRANI	PRIONTEX WYNBERG	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	10	169	2.00	338.00	81.46	10.00	429.46	64.42	493.88
Number of waybills : 4								Totals :	0.00	93	1,297		2,594.00	625.16	40.00	3,259.16	488.87	3,748.03

Excluding VAT :	3,259.16
VAT :	488.87
Total Including VAT :	R 3,748.03

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