

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. : **00178942**
Date : 25 October 2018
Operator : KEVIN
Print Date : 31 October 2018 13:21
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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
3172823	19-Oct-18	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	6	169	1.90	321.10	88.94	10.00	420.04	63.01	483.05
3172825	24-Oct-18	PRIONTEX RANDJIE	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG			0.00	14	435	1.90	826.50	228.94	10.00	1,065.44	159.82	1,225.26
Number of waybills : 2								Totals :	0.00	20	604		1,147.60	317.88	20.00	1,485.48	222.83	1,708.31

Excluding VAT : 1,485.48
VAT : 222.83

Total Including VAT : R 1,708.31

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