

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>00169075</b>
Date :	7 June 2018
Operator :	CHRISTIAN
Print Date :	7 June 2018 09:20
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
3072337	28-May-18	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓		0.00	1	23	2.15	165.00	35.15	10.00	210.15	31.52	241.67
3094023	25-May-18	BLOEM MEDICAL BF	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	12	350	1.90	665.00	141.65	10.00	816.65	122.50	939.15
3127739	30-May-18	PRIONTEX JHB	ST DOMINC'S ELS	RF	JOHANNESBURG	EAST LONDON	✓		0.00	1	21	2.15	165.00	35.15	10.00	210.15	31.52	241.67
3127742	30-May-18	PRIONTEX MIDRANI	B& C JHB	RF	JOHANNESBURG	JOHANNESBURG	✓		0.00	10	202	0.76	165.00	35.15	10.00	210.15	31.52	241.67
3152763	28-May-18	PRIONTEX MIDRANI	ST DOMINICS BEACON	RF	JOHANNESBURG	EAST LONDON	✓		0.00	6	121	2.15	260.15	55.41	10.00	325.56	48.83	374.39
3184141	28-May-18	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	17	1.20	165.00	35.15	10.00	210.15	31.52	241.67
3184143	29-May-18	ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	16	1.20	165.00	35.15	10.00	210.15	31.52	241.67
3184144	30-May-18	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	17	1.20	165.00	35.15	10.00	210.15	31.52	241.67
3184145	31-May-18	LIFE ENTABENI HOS	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	14	1.20	165.00	35.15	10.00	210.15	31.52	241.67
<b>Number of waybills : 9</b>								<b>Totals :</b>	0.00	34	781		2,080.15	443.11	90.00	2,613.26	391.97	3,005.23

<b>Excluding VAT :</b>	<b>2,613.26</b>
<b>VAT :</b>	<b>391.97</b>
<b>Total Including VAT :</b>	<b>R 3,005.23</b>

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