

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. : **00197350**
Date : 25 August 2019
Operator : KEVIN
Print Date : 28 August 2019 12:20
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
3152716	21-Aug-19	PRION TEX JHB	WESTERN CAPE	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	74	1,302	2.00	2,604.00	627.56	10.00	3,241.56	486.23	3,727.79
3152786	20-Aug-19	PRION TEX JHB	PRINTEX MICRONCLEA	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	59	754	2.00	1,508.00	363.43	10.00	1,881.43	282.21	2,163.64
3299977	16-Aug-19	BLOEMED MEDICAL	RIONTEX COIPANTE JH	RF	CRAIGHALL	JOHANNESBURG	✓		0.00	11	1,320	0.80	1,056.00	254.50	10.00	1,320.50	198.08	1,518.58
3352609	23-Aug-19	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	10	305	2.00	610.00	147.01	10.00	767.01	115.05	882.06
3352610	21-Aug-19	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	21	657	2.00	1,314.00	316.67	10.00	1,640.67	246.10	1,886.77
Number of waybills : 5							Totals :		0.00	175	4,338		7,092.00	1 709.17	50.00	8,851.17	1,327.67	10,178.84

Excluding VAT : 8,851.17
VAT : 1,327.67

Total Including VAT : R 10,178.84

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