

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. :	00172175
Date :	23 July 2018
Operator :	CHRISTIAN
Print Date :	24 July 2018 09:09
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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
3152754	11-Jul-18	PRIONTEX MIDRAN	ST MONICS HOSPITAL	BRF	JOHANNESBURG	EAST LONDON	✓		0.00	3	61	2.15	165.00	40.26	10.00	215.26	32.29	247.55
3172851	16-Jul-18	PRIONTEX	KINGFISHER FM	RF	CAPE TOWN	PORT ELIZABETH	✓		0.00	2	46	1.84	165.00	40.26	10.00	215.26	32.29	247.55
3172852	16-Jul-18	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	9	220	1.90	418.00	101.99	10.00	529.99	79.50	609.49
3199444	13-Jul-18	BLU TECH	RIVEDERS	RF	PORT ELIZABETH	CAPE TOWN	✓		0.00	11	323	1.84	594.32	145.01	10.00	749.33	112.40	861.73
3199453	16-Jul-18	BLUTECH	PRIONTEX	RF	PORT ELIZABETH	CAPE TOWN	✓		0.00	12	308	1.84	566.72	138.28	10.00	715.00	107.25	822.25
Number of waybills : 5								Totals :	0.00	37	958		1,909.04	465.80	50.00	2,424.84	363.73	2,788.57

Excluding VAT :	2,424.84
VAT :	363.73
Total Including VAT :	R 2,788.57

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