

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>MAP002</b> Client VAT No. : 4110255892
Client Name :	<b>MOVE ANLYTICS - PRION TEX CPT</b>
Physical Address :	14 Rutland Avenue Craighall Park Johannesburg 2196

Invoice Details	
Batch No. :	<b>00173602</b>
Date :	16 August 2018
Operator :	CHRISTIAN
Print Date :	16 August 2018 10:12
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
3216477	07-Aug-18	PRIONTEX MIDRANI	PRIONTEX WYNBERG	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	20	206	1.90	391.40	95.11	10.00	496.51	74.48	570.99
3216478	07-Aug-18	PRIONTEX MIDRANI	PRIONTEX WYNBERG	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	3	18	1.90	165.00	40.10	10.00	215.10	32.27	247.37
3219515	08-Aug-18	BLU TECH	PRIONTEX	RF	PORT ELIZABETH	CAPE TOWN	✓		0.00	45	1,160	1.84	2,134.40	518.66	10.00	2,663.06	399.46	3,062.52
<b>Number of waybills : 3</b>								<b>Totals :</b>	0.00	68	1,384		2,690.80	653.87	30.00	3,374.67	506.21	3,880.88
													<b>Excluding VAT :</b>		<b>3,374.67</b>			
													<b>VAT :</b>		<b>506.21</b>			
													<b>Total Including VAT :</b>		<b>R 3,880.88</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