

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** PO  
Physical Address : 14 Rutland Avenue  
Craighall Park  
Johannesburg  
2196

## Invoice Details

Batch No. : **00207276**  
Date : 25 January 2020  
Operator : KEVIN  
Print Date : 29 January 2020 09:03  
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
3352589	16-Jan-20	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG			0.00	6	184	2.00	368.00	91.63	10.00	469.63	70.44	540.07
3352590	23-Jan-20	PRIONTEX JHB	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG			0.00	31	946	2.00	1,892.00	471.11	10.00	2,373.11	355.97	2,729.08
<b>Number of waybills : 2</b>								<b>Totals :</b>	0.00	37	1,130		2,260.00	562.74	20.00	2,842.74	426.41	3,269.15

**Excluding VAT : 2,842.74**  
**VAT : 426.41**

**Total Including VAT : R 3,269.15**

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