

Courierit a division of RTT Group (Pty)

P. O. Box 23249
Claremont
7735

Reg No:2014/020717/07
Vat No:4910265505

Tel:119288300 Fax:119288300

Account No: 12177
PRIONTEX JHB(MOVE ANALYTICS)
SUITE 66
PRIVATE BAG X3019
PAARL
CAPE TOWN
VAT NO:4110255892
CONTACT:
REFERENCE:

Inv. No: 02278296

Inv. Date: 16/Jun/2023

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Tax Invoice

Waybill Number	Shipper's Ref	Shipment Date	Sender Name	Suburb/Town	Area	Receiver Name	Suburb/Town	Area	Service	Mass Kgs	Volume	Charge Mass	Insur ance	Sur. Type	Doc Fee	Fuel Sur.	Sec. Sur.	Cur. Sur.	Amount (Vat)	Amount (Incl)
24093589	.	12/06/2023	PRIONTEX	MIDRAND	JNB	TAIZHOU JONKONA	CHINA	CHN	INN	2.00	2.40	2.40	0.00		5.00	358.31	0.60	244.88	0.00	1649.79

FNB, Branch Code: 255005, Account No: 62417124211

Surcharge Legend
 A - Army Base PL - Plot G - Game Reserve
 F - Farm PS - Power Station CH - Chain Store
 H - Holiday Resort R - Remote RF - Refinery
 I - Industrial Plant T - Township HR - High Risk
 M - Mine S - Special

Number Of Waybills:	1.00
Insurance:	R0.00
Fuel Surcharge(34.42%):	R358.31
Security Surcharge:	R0.60
Doc Fee:	R5.00
Currency	R244.88
Vat Total:	R0.00
Total:	R1649.79

E & OE