

**TRI MOVE CC**

VAT No. 4780280667

TEL: 0836398316**EMAIL:** support@move-analytics.com**TAX INVOICE**Doc No. **TRI000023**53 TARENTAAL ROAD
BRIDGETOWN
ATHLONE
7764**Priontex Micronclean (Pty) Ltd (PMC02)**

REG No.

VAT No. 4650228804

TEL: 0217971878**FAX:****EMAIL:** pjenneker@priontex.com**BILLING:** 35 Lester RoadWynberg
Cape Town
Western Cape
South Africa
7800**DELIVER:** 35 Lester RoadWynberg
Cape Town
Western Cape
South Africa
7800**Account No.**

PMC02

DATE

2018/07/31

CODE**DESCRIPTION****EXCL PRICE****VAT****INCL
PRICE**

LDCA4	Local Distribution (CourierIT)	4 392.00	658.80	5 050.80
LDCA13	Local Distribution (Skynet)	3 872.63	580.89	4 453.52
LDCA2	Local Distribution (Cargo Works)	10 617.02	1 592.55	12 209.57
LDCA1	Local Distribution (Campos)	2 121.75	318.26	2 440.01
INDCC	International Distribution Costs (Courier - CIT)	588.16	0.00	588.16
INTDC5	International Distribution (FP du Toit)	589.59	0.00	589.59

STANDARD BANK
Acc No: 252681878
Branch: 040727

As agreed, payment is due on or before the 25th of the month. All trading undertaken in terms of our STANDARD TRADING CONDITIONS, a copy of which is available on request. Thank you for your custom.

AMOUNT EXCL VAT	22 181.15
VAT	3 150.51
TOTAL	25 331.66