



TRI MOVE CC  
VAT No. 4780280667

**TAX INVOICE**  
Doc No. **TRI000360**

**TEL:** 0836398316  
**EMAIL:** support@tri-move.net

53 TARENTAAL ROAD  
BRIDGETOWN  
ATHLONE  
7764

### Priontex Durban (BL001)

REG No. 2005/001557/07  
VAT No. 420241651

**TEL:** 0112375900

**FAX:**

**EMAIL:** accounts@priontex.co.za

**BILLING:** Corporate Park North,  
313 Roan Crescent, Erf 493, Off  
R101 Old Pretoria Road  
Randjespark Ext. 121  
Gauteng  
South Africa  
1685

**DELIVER:** 38 Marshall Drive  
Mount Edgecombe  
Durban  
Kwazulu Natal  
South Africa  
4300

Account No.	DATE
BL001	2022/08/31

CODE	DESCRIPTION	EXCL PRICE	VAT	INCL PRICE
LDCA13	Local Services / Optimisation (Skynet)	2 470.12	370.52	2 840.64
LDCA2	Local Distribution (Cargo Works)	9 440.04	1 416.01	10 856.05
LDCA5	Local Services / Optimisation (Emit)	8 392.20	1 258.83	9 651.03

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.

<b>AMOUNT EXCL VAT</b>	20 302.36
<b>VAT</b>	3 045.35
<b>TOTAL</b>	23 347.71