

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>MAP001</b>	Client VAT No. : 4110255892
Client Name : <b>MOVE ANALYTICS - PRION TEX JHB</b>	
Physical Address : 14 Rutland Avenue Craighall Park Johannesburg 2196	

Invoice Details	
Batch No. : <b>00171589</b>	
Date : 16 July 2018	Operator : CHRISTIAN
Print Date : 16 July 2018 12:30	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
3094025	22-Jun-18	BLOEMED MEDICAL	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	13	379	1.90	720.10	170.66	10.00	900.76	135.11	1,035.87
3152758	04-Jul-18	PRIONTEX MIDRANI	Q MANUEL CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	90	1,584	1.90	3,009.60	734.34	10.00	3,753.94	563.09	4,317.03
3152759	04-Jul-18	PRIONTEX MIDRANI	PRIONTEX WYNBERG	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	30	412	1.90	782.80	191.00	10.00	983.80	147.57	1,131.37
3152760	04-Jul-18	PRIONTEX MIDRANI	PRIONTEX WYNBERG	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	4	16	1.90	165.00	40.26	10.00	215.26	32.29	247.55
3172821	06-Jul-18	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	40	1,158	1.90	2,200.20	536.85	10.00	2,747.05	412.06	3,159.11
3212995	03-Jul-18	PRIONTEX JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓		0.00	3	61	2.15	165.00	39.11	10.00	214.11	32.12	246.23
<b>Number of waybills : 6</b>							<b>Totals :</b>		0.00	180	3,610		7,042.70	1 712.22	60.00	8,814.92	1,322.24	10,137.16

<b>Excluding VAT :</b>	<b>8,814.92</b>
<b>VAT :</b>	<b>1,322.24</b>
<b>Total Including VAT :</b>	<b>R 10,137.16</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