

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
Physical Address :	14 Rutland Avenue Craighall Park Johannesburg 2196

Invoice Details	
Batch No. :	00196173
Date :	13 August 2019
Operator :	KEVIN
Print Date :	13 August 2019 12:35
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
3152791	06-Aug-19	PRIONTEX MIDRANI	PRIONTEX WYNBERG	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	73	843	2.00	1,686.00	413.07	10.00	2,109.07	316.36	2,425.43
3152792	06-Aug-19	PRIONTEX MIDRANI	PRIONTEX WYNBERG	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	11	168	2.00	336.00	82.32	10.00	428.32	64.25	492.57
3299975	30-Jul-19	BLOEMED MEDICAL	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	5	146	2.00	292.00	71.54	10.00	373.54	56.03	429.57
3352613	05-Aug-19	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	6	113	2.00	226.00	55.37	10.00	291.37	43.71	335.08
Number of waybills : 4								Totals :	0.00	95	1,270		2,540.00	622.30	40.00	3,202.30	480.35	3,682.65

Excluding VAT :	3,202.30
VAT :	480.35
Total Including VAT :	R 3,682.65

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