

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 PO
Physical Address :	14 Rutland Avenue Craighall Park Johannesburg 2196

Invoice Details	
Batch No. :	00208403
Date :	14 February 2020
Operator :	KEVIN
Print Date :	14 February 2020 15:30
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
3152739	04-Feb-20	PRIONTEX MIDRANI	THE LAUNDRY GUYS PI	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	25	320	2.20	704.00	175.30	10.00	889.30	133.40	1,022.70
3352593	10-Feb-20	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	7	214	2.00	428.00	106.14	10.00	544.14	81.62	625.76
Number of waybills : 2								Totals :	0.00	32	534		1,132.00	281.44	20.00	1,433.44	215.02	1,648.46

Excluding VAT :	1,433.44
VAT :	215.02
Total Including VAT :	R 1,648.46

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