

**TRI MOVE CC**

VAT No. 4780280667

TEL: 0836398316**EMAIL:** support@move-analytics.com**TAX INVOICE**Doc No. **TRI000003**53 TARENTAAL ROAD
BRIDGETOWN
ATHLONE
7764**Priontex Micronclean Gauteng (Pty) Ltd (PMC01)**

REG No.

VAT No. 4020241651

TEL: 0112375900**FAX:****EMAIL:** accounts@priontex.co.za**BILLING:** Sage Corporate Park North, 392Roan Crescent
Midrand
Johannesburg
Gauteng
South Africa
1683**DELIVER:** Sage Corporate Park North, 392Roan Crescent
Midrand
Johannesburg
Gauteng
South Africa
1683**Account No.****DATE**

PMC01

2018/03/30

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

LDCA4	Local Distribution (CourierIT)	1 532.73	214.58	1 747.31
LDCA2	Local Distribution (Cargo Works)	13 079.80	1 831.17	14 910.97
LDCA7	Crating (Hexagon Packaging)	9 100.00	1 274.00	10 374.00
LDCA5	Local Distribution (Emit)	27 426.16	3 839.66	31 265.82
INTDC4	International Distribution (CourierIT)	3 332.53	0.00	3 332.53
INTDC2	International Distribution (Aramex)	851.03	0.00	851.03

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.

AMOUNT EXCL VAT 55 322.25**VAT** 7 159.42**TOTAL** 62 481.67