

**TRI MOVE CC**

VAT No. 4780280667

TEL: 0836398316**EMAIL:** support@move-analytics.com**TAX INVOICE**Doc No. **TRI000007**53 TARENTAAL ROAD
BRIDGETOWN
ATHLONE
7764**Priontex Microclean Gauteng (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

2018/04/30

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

LDCA4	Local Distribution (CourierIT)	1 455.12	218.27	1 673.39
LDCA13	Local Distribution (Skynet)	3 793.19	568.98	4 362.17
LDCA2	Local Distribution (Cargo Works)	28 186.06	4 227.91	32 413.97
LDCA5	Local Distribution (Emit)	29 121.32	4 368.20	33 489.52
INTDC4	International Distribution (CourierIT)	952.87	0.00	952.87
INTDC2	International Distribution (Aramex)	274.60	0.00	274.60

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 63 783.16**VAT** 9 383.35**TOTAL** 73 166.51