

**TRI MOVE CC**

VAT No. 4780280667

TEL: 0836398316**EMAIL:** support@move-analytics.com**TAX INVOICE**Doc No. **TRI000011**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

2018/05/31

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

LDCA4	Local Distribution (CourierIT)	5 488.27	823.24	6 311.51
LDCA13	Local Distribution (Skynet)	395.61	59.34	454.95
LDCA2	Local Distribution (Cargo Works)	15 558.30	2 333.75	17 892.05
LDCA5	Local Distribution (Emit)	26 999.84	4 049.98	31 049.82
INTDC2	International Distribution (Aramex)	827.04	0.00	827.04

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 49 269.06**VAT** 7 266.30**TOTAL** 56 535.36