

**TRI MOVE CC**

VAT No. 4780280667

TEL: 0836398316**EMAIL:** support@move-analytics.com**TAX INVOICE**Doc No. **TRI000020**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

2018/06/30

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

LDCA4	Local Distribution (CourierIT)	7 416.65	1 112.50	8 529.15
LDCA13	Local Distribution (Skynet)	12 553.14	1 882.97	14 436.11
LDCA2	Local Distribution (Cargo Works)	23 310.80	3 496.62	26 807.42
LDCA7	Local Distribution (Gavic)	11 923.55	1 788.53	13 712.08
LDCA5	Local Distribution (Emit)	26 730.63	4 009.59	30 740.22
INTDC2	International Distribution (Aramex)	2 361.00	0.00	2 361.00

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 84 295.77**VAT** 12 290.22**TOTAL** 96 585.99