



TRI MOVE CC

VAT No. 4780280667

TEL: 0836398316

EMAIL: support@move-analytics.com

TAX INVOICE

Doc No. **TRI000071**

53 TARENTAAL ROAD
BRIDGETOWN
ATHLONE
7764

Priontex Micronclean Gauteng (Pty) Ltd (PMC02)

REG No. 2005/001557/07

VAT No. 4020241651

TEL: 0112375900

FAX: 0112375912

EMAIL: accounts@priontex.co.za

BILLING: Corporate Park North,
313 Roan Crescent, Erf 493, Off
R101 Old Pretoria Road
Randjespark Ext. 121
Gauteng
South Africa
1685

DELIVER: 33 Lester Road
Wynberg
Western Cape
South Africa
7800

Account No.

DATE

PMC02

2019/06/30

CODE	DESCRIPTION	EXCL PRICE	VAT	INCL PRICE
LDCA4	Local Distribution (CourierIT)	2 180.95	327.14	2 508.09
LDCA13	Local Distribution (Skynet)	4 151.81	622.77	4 774.58
LDCA2	Local Distribution (Cargo Works)	6 280.16	942.02	7 222.18
INDCC	International Distribution Costs (Courier - CIT)	1 192.53	0.00	1 192.53
INTDC5	International Distribution (FP du Toit)	3 352.50	0.00	3 352.50
INTDC2	International Distribution (Aramex)	585.60	0.00	585.60

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	17 743.55
VAT	1 891.94
TOTAL	19 635.49