

STATEMENT / TAX INVOICE		
Account No. :	MAP002	Client VAT No. : 4110255892
Client Name :	MOVE ANALYTICS - PRION TEX CPT	
Physical Address :	14 Rutland Avenue Craighall Park Johannesburg 2196	

Graphite Close  
off Graphite Road  
Driehoek  
Germiston  
1401  
P.O. Box 8876  
Edenglen  
1610



Statement as at
October 2016

Phone : 011.873.1212  
Fax : 011.873.0715  
E-mail :

Reg. No. : 2012/075135/07  
VAT No. : 4430138760

POD Copy

Received by Name : .....

\*MAP002 1610\*

Date and Time received : .....

MAP0021610

Received by Signature : .....

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Statement as at	Page
October 2016	1 of 1

Invoice No.	Trans. Date	Sender	Receiver	Svc	Origin	Destination	Other Svc	Other / Ins. Chg	Chg. Mass	Rate	Freight Charge	Ins. Charge	Fuel Charge	Doc. Charge	Excl. VAT	VAT	Incl. VAT											
Batch Number : 00137834			PRIONTEX	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	299	1.78	532.22	0.00	77.17	10.00	619.39	86.71	706.10										
2892703	24-Aug-16	MOVE ANALYTICS																										
Batch Number : 00138202			35 LESTER ROAD CPT	RF	JOHANNESBURG	CAPE TOWN	✓	0.00	80	1.78	165.00	0.00	21.78	10.00	196.78	27.55	224.33											
Batch Number 00137834 :																			0.00	299	1.78	532.22	0.00	77.17	10.00	619.39	86.71	706.10
2606867	08-Sep-16	PRIONTEX MICRONC																										
2796623	08-Sep-16	MOVE ANALYTICS JH																										
2796624	08-Sep-16	MOVE ANALYTICS JH	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	20	1.78	165.00	0.00	21.78	10.00	196.78	27.55	224.33										
Batch Number : 00139335			ASPEN PHARMACARE	RF	CAPE TOWN	PORT ELIZABET	✓	0.00	136	1.84	250.24	0.00	33.03	10.00	293.27	41.06	334.33											
Batch Number 00138202 :																			0.00	448	1.78	949.44	0.00	125.33	30.00	1 104.77	154.67	1 259.44
2818519	30-Sep-16	PRIONTEX CPT																										
2948008	26-Sep-16	PRIONTEX MICRONC	PRIONTEX MICRONCLEAN	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	235	1.78	418.30	0.00	55.22	10.00	483.52	67.69	551.21										
Batch Number 00139335 :								0.00	371	1.81	668.54	0.00	88.25	20.00	776.79	108.75	885.54											
Nbr. Transactions : 6								Totals :		0.00	1,118	1.79	2 150.20	0.00	290.75	60.00	2 500.95	350.13	2 851.08									

120+ Days	90 Days	60 Days	30 Days	CURRENT	TOTAL DUE
0.00	0.00	0.00	1 965.54	885.54	2 851.08

CHEQUES PAYABLE TO :  
 Cargoworks (Pty) Ltd  
 P.O. Box 8876  
 Edenglen  
 1610

BANK ACCOUNT :  
 First National Bank  
 Acc. No. : 6208.475.3146  
 Branch Code : 252442  
 Karaglen

Fuel Levy 05 Oct - 01 Nov 2016 - 13.8%  
 THE CARGOWORKS ACCOUNTS SYSTEM  
 AUTOMATICALLY PLACES ACCOUNTS OVERDUE ON  
 HOLD. PLEASE ENSURE ACCOUNTS ARE PAID  
 TIMEOUSLY. NB NO CHANGE TO BANKING DETAILS

The unpaid waybills brought forward are those outstanding after your last payments/credits of :

Payment R230.72 on 03/10/2016

Balance Brought Forward :	1,965.54
Invoices :	885.54
Credits :	0.00
Payments :	0.00
<b>Balance Carried Forward :</b>	<b>R2,851.08</b>