

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
December 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 1612

Date and Time received :

MAP0021612

Received by Signature :

STATEMENT / TAX INVOICE

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Statement as at	Page
December 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 : 00141013			PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓	0.00	335	1.78	596.30	0.00	93.02	10.00	699.32	97.90	797.22		
2796638	03-Nov-16	MOVE ANALYTICS JHB																	
Batch Number : 00141340			PRIONTEX CPT	RF	PORT ELIZABETH	CAPE TOWN	✓	0.00	221	1.84	406.64	0.00	63.44	10.00	480.08	67.21	547.29		
2996701	10-Nov-16	BLU TECH																	
Batch Number : 00141692			PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓	0.00	86	1.78	165.00	0.00	25.74	10.00	200.74	28.10	228.84		
2796637	21-Nov-16	MOVE ANALYTICS JHB																	
Batch Number : 00142354			PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓	0.00	250	1.78	445.00	0.00	69.42	10.00	524.42	73.42	597.84		
2796629	02-Dec-16	PRIONTEX JHB																	
				Batch Number 00142354 :					0.00	250	1.78	445.00	0.00	69.42	10.00	524.42	73.42	597.84	
									0.00	892	1.80	1 612.94	0.00	251.62	40.00	1 904.56	266.63	2 171.19	
Nbr. Transactions : 4								Totals :		0.00	892	1.80	1 612.94	0.00	251.62	40.00	1 904.56	266.63	2 171.19

120+ Days	90 Days	60 Days	30 Days	CURRENT	TOTAL DUE
0.00	0.00	0.00	1 573.35	597.84	2 171.19

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
 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 R885.54 on 01/12/2016

Balance Brought Forward : 1,573.35
 Invoices : 597.84
 Credits : 0.00
 Payments : 0.00
 Balance Carried Forward : R2,171.19