

STATEMENT / TAX INVOICE		
Account No. :	MAP002	Client VAT No. : 4110255892
Client Name :	MOVE ANLYTICS - 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
January 2017

Phone : 011.873.1212  
Fax : 011.873.0715  
E-mail :

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

POD Copy

Received by Name : .....

\*MAP002 1701\*

Date and Time received : .....

MAP0021701

Received by Signature : .....

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Statement as at	Page
January 2017	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 : 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 : 00143520			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
2796634	19-Jan-17	PRIONTEX JHB																
									0.00	319	1.78	567.82	0.00	89.72	10.00	667.54	93.46	761.00
									0.00	319	1.78	567.82	0.00	89.72	10.00	667.54	93.46	761.00
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									0.00	319	1.78	567.82	0.00	89.72				

120+ Days	90 Days	60 Days	30 Days	CURRENT	TOTAL DUE
0.00	0.00	0.00	597.84	761.00	1 358.84

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 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 R1 573.35 on 03/01/2017

Balance Brought Forward : 597.84  
 Invoices : 761.00  
 Credits : 0.00  
 Payments : 0.00

Balance Carried Forward : R1,358.84