

STATEMENT / TAX INVOICE	
Account No. :	MFJ001 Client VAT No. : 4110255892
Client Name :	MOVE ANALYTICS - FIRST JAILING AFRICA
Physical Address :	14 Rutland Avenue Craighall Park 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 :

MFJ001 1701

Date and Time received :

MFJ0011701

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 : 00143067																			
3010324	10-Jan-17	THE CREATIVE JHB	MARION DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1,764	1.14	2 010.96	0.00	317.73	10.00	2 338.69	327.42	2 666.11	
					Batch Number 00143067 :				0.00	1,764	1.14	2 010.96	0.00	317.73	10.00	2 338.69	327.42	2 666.11	
Nbr. Transactions : 1								Totals :		0.00	1,764	1.14	2 010.96	0.00	317.73	10.00	2 338.69	327.42	2 666.11

120+ Days	90 Days	60 Days	30 Days	CURRENT	TOTAL DUE
0.00	0.00	0.00	0.00	2 666.11	2 666.11

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

Balance Brought Forward : 0.00
Invoices : 2,666.11
Credits : 0.00
Payments : 0.00

Balance Carried Forward : R2,666.11