

| 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 February 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 1702

Date and Time received :

MAP0021702

Received by Signature :

STATEMENT / TAX INVOICE

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| Statement as at | Page |
|-----------------|--------|
| February 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 : 00143520 | | | PRIONTEX CPT | RF | JOHANNESBURG | CAPE TOWN | ✓ | 0.00 | 319 | 1.78 | 567.82 | 0.00 | 89.72 | 10.00 | 667.54 | 93.46 | 761.00 | | |
| 2796634 | 19-Jan-17 | PRIONTEX JHB | | | | | | | | | | | | | | | | | |
| Batch Number : 00144118 | | | PRIONTEX CPT | RF | JOHANNESBURG | CAPE TOWN | ✓ | 0.00 | 305 | 1.78 | 542.90 | 0.00 | 85.78 | 10.00 | 638.68 | 89.42 | 728.10 | | |
| 2606866 | 26-Jan-17 | PRIONTEX JHB | | | | | | | | | | | | | | | | | |
| Batch Number : 00144511 | | | 12 CAPT PROCTORSTRAAT | RF | JOHANNESBURG | BLOEMFONTEIN | ✓ | 0.00 | 41 | 1.78 | 165.00 | 0.00 | 27.06 | 10.00 | 202.06 | 28.29 | 230.35 | | |
| 3025588 | 16-Feb-17 | PRIONTEX JHB | | | | | | | | | | | | | | | | | |
| 3025590 | 15-Feb-17 | PRIONTEX JHB | ENTABENI DBN | RF | JOHANNESBURG | DURBAN | ✓ | 0.00 | 61 | 1.14 | 165.00 | 0.00 | 27.06 | 10.00 | 202.06 | 28.29 | 230.35 | | |
| 3025591 | 15-Feb-17 | PRIONTEX JHB | ST DOMINICS ELS | RF | JOHANNESBURG | EAST LONDON | ✓ | 0.00 | 112 | 2.02 | 226.24 | 0.00 | 37.10 | 10.00 | 273.34 | 38.27 | 311.61 | | |
| Batch Number : 00144742 | | | PRIONTEX CPT | RF | JOHANNESBURG | CAPE TOWN | ✓ | 0.00 | 370 | 1.78 | 658.60 | 0.00 | 108.01 | 10.00 | 776.61 | 108.73 | 885.34 | | |
| 2606864 | 17-Feb-17 | PRIONTEX JHB | | | | | | | | | | | | | | | | | |
| 2606865 | 17-Feb-17 | PRIONTEX JHB | PRIONTEX CPT | RF | JOHANNESBURG | CAPE TOWN | ✓ | 0.00 | 41 | 1.78 | 165.00 | 0.00 | 27.06 | 10.00 | 202.06 | 28.29 | 230.35 | | |
| 3009302 | 17-Feb-17 | PRIONTEX CPT | THE UROLOGY HOSPITAL | RF | CAPE TOWN | PRETORIA | ✓ | 0.00 | 153 | 2.10 | 321.30 | 0.00 | 52.69 | 10.00 | 383.99 | 53.76 | 437.75 | | |
| 3025589 | 17-Feb-17 | PRIONTEX JHB | ST DOMINICS HOSPITAL | RF | JOHANNESBURG | EAST LONDON | ✓ | 0.00 | 66 | 2.02 | 165.00 | 0.00 | 27.06 | 10.00 | 202.06 | 28.29 | 230.35 | | |
| Batch Number : 00144742 : | | | | | | | | 0.00 | 630 | 1.92 | 1 309.90 | 0.00 | 214.82 | 40.00 | 1 564.72 | 219.07 | 1 783.79 | | |
| | | | | | | | | | | | | | | | | | | | |
| Nbr. Transactions : 9 | | | | | | | | Totals : | | 0.00 | 1,468 | 1.80 | 2 976.86 | 0.00 | 481.54 | 90.00 | 3 548.40 | 496.80 | 4 045.20 |

| 120+ Days | 90 Days | 60 Days | 30 Days | CURRENT | TOTAL DUE |
|-----------|---------|---------|---------|----------|-----------|
| 0.00 | 0.00 | 0.00 | 761.00 | 3 284.20 | 4 045.20 |

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 01 - 28 Feb 2017 - 16.4%
 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 R597.84 on 02/02/2017

| | |
|----------------------------------|------------------|
| Balance Brought Forward : | 761.00 |
| Invoices : | 3,284.20 |
| Credits : | 0.00 |
| Payments : | 0.00 |
| Balance Carried Forward : | R4,045.20 |