

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
April 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 1704

Date and Time received :

MAP0021704

Received by Signature :

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
 P.O. Box 8876
 Edenglen
 1610



Phone : 011.873.1212
 Fax : 011.873.0715
 E-mail :

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

Statement as at	Page
April 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 : 00145317																		
2996347	24-Feb-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	12	1.14	165.00	0.00	27.06	10.00	202.06	28.29	230.35
3014665	24-Feb-17	PRIONTEX JHB	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	38	1.78	165.00	0.00	27.06	10.00	202.06	28.29	230.35
3014666	03-Mar-17	PRIONTEX JHB	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	351	1.78	624.78	0.00	101.84	10.00	736.62	103.13	839.75
3025563	03-Mar-17	PRIONTEX JHB	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	47	1.78	165.00	0.00	26.90	10.00	201.90	28.27	230.17
					Batch Number 00145317 :				0.00	448	1.62	1 119.78	0.00	182.86	40.00	1 342.64	187.98	1 530.62
Batch Number : 00146699																		
3014660	24-Mar-17	PRIONTEX JHB	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	356	1.78	633.68	0.00	103.29	10.00	746.97	104.58	851.55
					Batch Number 00146699 :				0.00	356	1.78	633.68	0.00	103.29	10.00	746.97	104.58	851.55
Batch Number : 00147352																		
3036635	18-Apr-17	CORPORATE PARK N	35 LESTER ROAD CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	50	1.78	165.00	0.00	26.57	10.00	201.57	28.22	229.79
3036636	18-Apr-17	CORPORATE PARK N	35 LISTER ROAD CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	417	1.78	742.26	0.00	119.50	10.00	871.76	122.05	993.81
					Batch Number 00147352 :				0.00	467	1.78	907.26	0.00	146.07	20.00	1 073.33	150.27	1 223.60
										</								

120+ Days	90 Days	60 Days	30 Days	CURRENT	TOTAL DUE
0.00	0.00	0.00	1 530.62	2 075.15	3 605.77

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 Mar - 05 Apr 2017 - 16.3%
 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 R3 284.20 on 03/04/2017

Balance Brought Forward :	1,530.62
Invoices :	2,075.15
Credits :	0.00
Payments :	0.00
Balance Carried Forward :	R3,605.77