

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
May 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 1605

Date and Time received :

MAP0021605

Received by Signature :

STATEMENT / TAX INVOICE

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Statement as at	Page
May 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 : 00131329																		
2856306	15-Apr-16	MOVE ANALYTICS JH	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	9	1.78	165.00	0.00	22.11	10.00	197.11	27.60	224.71
					Batch Number 00131329 :				0.00	9	1.78	165.00	0.00	22.11	10.00	197.11	27.60	224.71
														</				

120+ Days	90 Days	60 Days	30 Days	CURRENT	TOTAL DUE
0.00	0.00	0.00	224.71	0.00	224.71

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 04 May - 31 May 2016 - 13.3%
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 R1 430.94 on 03/05/2016

Balance Brought Forward :	224.71
Invoices :	0.00
Credits :	0.00
Payments :	0.00

Balance Carried Forward : R224.71