

STATEMENT / TAX INVOICE		
Account No. :	MAF001	Client VAT No. : 4110255892
Client Name :	MOVE ANALYTICS - FESTO	
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 :

MAF001 1605

Date and Time received :

MAF0011605

Received by Signature :

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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 : 00131977																		
2920913	21-Apr-16	B & E BUSINESS AND	FESTO JHB	RF	PORT ELIZABET	JOHANNESBURG	✓		0.00	240	1.78	427.20	0.00	57.24	10.00	494.44	69.22	563.66
					Batch Number 00131977 :				0.00	240	1.78	427.20	0.00	57.24	10.00	494.44	69.22	563.66
													</					

120+ Days	90 Days	60 Days	30 Days	CURRENT	TOTAL DUE
0.00	0.00	0.00	0.00	563.66	563.66

No recent payments have been received.

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

Balance Brought Forward : 0.00
 Invoices : 563.66
 Credits : 0.00
 Payments : 0.00
 Balance Carried Forward : R563.66