

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
May 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 1705

Date and Time received :

MFJ0011705

Received by Signature :

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
 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
May 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 : 00147037			N/B SNACKWORKS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	800	1.20	960.00	0.00	154.56	10.00	1 124.56	157.44	1 282.00
3034283	11-Apr-17	NATPRO SPICENT DB																
Batch Number : 00147037 :																		
Batch Number : 00147350			POOLBAL ENG.DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	100	1.14	165.00	0.00	26.57	10.00	201.57	28.22	229.79
3043293	13-Apr-17	SNACK WORKS JHB																
Batch Number 00147350 :																		
									0.00	100	1.14	165.00	0.00	26.57	10.00	201.57	28.22	229.79
								</										

120+ Days	90 Days	60 Days	30 Days	CURRENT	TOTAL DUE
0.00	0.00	0.00	1 511.79	0.00	1 511.79

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 R329.60 on 02/05/2017

Balance Brought Forward : 1,511.79
 Invoices : 0.00
 Credits : 0.00
 Payments : 0.00

Balance Carried Forward : R1,511.79