

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
August 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 1708

Date and Time received :

MFJ0011708

Received by Signature :

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August 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 : 00151337																		
3082176	19-Jul-17	NATPRO SPICENET D	NATIONAL BRANDS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	325	1.20	390.00	0.00	57.33	10.00	457.33	64.03	521.36
Batch Number : 00152036					Batch Number 00151337 :				0.00	325	1.20	390.00	0.00	57.33	10.00	457.33	64.03	521.36
3082443	03-Aug-17	NATPRO SPICENRT D	NATIONAL BRANDS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	275	1.20	330.00	0.00	51.15	10.00	391.15	54.76	445.91
Batch Number : 00152036 :					Batch Number 00152036 :				0.00	275	1.20	330.00	0.00	51.15	10.00	391.15	54.76	445.91

120+ Days	90 Days	60 Days	30 Days	CURRENT	TOTAL DUE
0.00	0.00	0.00	521.36	445.91	967.27

The unpaid waybills brought forward are those outstanding after your last payments/credits of :

Payment R647.79 on 01/08/2017

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

Balance Brought Forward :	521.36
Invoices :	445.91
Credits :	0.00
Payments :	0.00
Balance Carried Forward :	R967.27