

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
September 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 1609

Date and Time received :

MAP0021609

Received by Signature :

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Statement as at	Page
September 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 : 00136302			PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	23	1.78	165.00	0.00	27.39	10.00	202.39	28.33	230.72		
2892793	29-Jul-16	MOVE ANALYTICS JH																		
Batch Number : 00137834			PRIONTEX	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	299	1.78	532.22	0.00	77.17	10.00	619.39	86.71	706.10		
2892703	24-Aug-16	MOVE ANALYTICS																		
Batch Number : 00138202			35 LESTER ROAD CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	80	1.78	165.00	0.00	21.78	10.00	196.78	27.55	224.33		
Batch Number 00137834 :																				
2606867	08-Sep-16	PRIONTEX MICRON																		
2796623	08-Sep-16	MOVE ANALYTICS JH																		
2796624	08-Sep-16	MOVE ANALYTICS JH	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	20	1.78	165.00	0.00	21.78	10.00	196.78	27.55	224.33		
Batch Number 00138202 :									0.00	448	1.78	949.44	0.00	125.33	30.00	1 104.77	154.67	1 259.44		
Nbr. Transactions : 5									Totals :		0.00	770	1.78	1 646.66	0.00	229.89	50.00	1 926.55	269.71	2 196.26

120+ Days	90 Days	60 Days	30 Days	CURRENT	TOTAL DUE
0.00	0.00	0.00	230.72	1 965.54	2 196.26

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 03 Aug - 06 Sep 16 - 14.5%
 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 086.80 on 02/09/2016

Balance Brought Forward :	230.72
Invoices :	1,965.54
Credits :	0.00
Payments :	0.00
Balance Carried Forward :	R2,196.26