

**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



Phone : 011.873.1212  
Fax : 011.873.0715  
E-mail :

Reg. No. : 2012/075135/07  
VAT No. : 4430138760

**Statement as at**  
**June 2017**

**POD Copy**

**Received by Name :** .....

\*MFJ001 1706\*

**Date and Time received :** .....

**MFJ0011706**

**Received by Signature :** .....

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Statement as at	Page
June 2017	1 of 1

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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
<b>Batch Number : 00149724</b>																	
3056845	14-Jun-17	NATPRO SPICENET D	NATIONAL BRAND JHB	RF	DURBAN	JOHANNESBUR	✓	0.00	400	1.20	480.00	0.00	78.24	10.00	568.24	79.55	647.79
					<b>Batch Number 00149724 :</b>			0.00	400	1.20	480.00	0.00	78.24	10.00	568.24	79.55	647.79
<b>Nbr. Transactions : 1</b>							<b>Totals :</b>	0.00	400	1.20	480.00	0.00	78.24	10.00	568.24	79.55	647.79

120+ Days	90 Days	60 Days	30 Days	CURRENT	TOTAL DUE
0.00	0.00	0.00	0.00	647.79	647.79

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

Payment R1 511.79 on 01/06/2017

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 :	0.00
Invoices :	647.79
Credits :	0.00
Payments :	0.00
<b>Balance Carried Forward :</b>	<b>R647.79</b>