

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
January 2017

Phone : 011.873.1212
Fax : 011.873.0715
E-mail :

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

POD Copy

Received by Name :

MAF001 1701

Date and Time received :

MAF0011701

Received by Signature :

STATEMENT / TAX INVOICE

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MAF001
MOVE ANALYTICS - FESTO
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Statement as at	Page
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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
Batch Number : 00143341																		
2132000	19-Jan-17	FEETO JHB	ERGO BUSINESS SPRINGS LD		JOHANNESBURG	JOHANNESBURG	✓		0.00	686	0.76	521.36	0.00	82.37	10.00	613.73	85.92	699.65
					Batch Number 00143341 :				0.00	686	0.76	521.36	0.00	82.37	10.00	613.73	85.92	699.65

120+ Days	90 Days	60 Days	30 Days	CURRENT	TOTAL DUE
0.00	0.00	0.00	0.00	699.65	699.65

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 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 :	699.65
Credits :	0.00
Payments :	0.00

Balance Carried Forward : R699.65