

STATEMENT / TAX INVOICE		
Account No. :	MAP001	Client VAT No. : 4110255892
Client Name :	MOVE ANALYTICS - PRION TEX JHB	
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
February 2016

Phone : 011.873.1212
Fax : 011.873.0715
E-mail :

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

POD Copy

Received by Name :

MAP001 1602

Date and Time received :

MAP0011602

Received by Signature :

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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 : 00123829																	
2796603	06-Oct-15	MOVE ANALYTICS JHB	PRACTICE DR PARKER CPT	RF	JOHANNESBURG	CAPE TOWN	✓	0.00	53	1.78	165.00	0.00	21.45	10.00	124.31	17.40	141.71
Batch Number 00123829 :								0.00	53	1.78	165.00	0.00	21.45	10.00	124.31	17.40	141.71
Batch Number : 00127038																	
2764624	04-Jan-16	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	288	1.78	512.64	0.00	72.28	10.00	594.92	83.29	678.21
2856290	04-Jan-16	PROIN TEX JHB	ST DOMINIC ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	63	2.02	165.00	0.00	23.27	10.00	198.27	27.76	226.03
2856292	04-Jan-16	PROIN TEX JHB	PROINTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓	0.00	121	1.78	215.38	0.00	30.37	10.00	255.75	35.81	291.56
2856293	05-Jan-16	MOVE ANALYTICS JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	81	1.14	165.00	0.00	23.27	10.00	198.27	27.76	226.03
2856296	06-Jan-16	PROIN TEX JHB	35 LESTER RD CPT	RF	JOHANNESBURG	CAPE TOWN	✓	0.00	146	1.78	259.88	0.00	31.19	10.00	301.07	42.15	343.22
2856297	06-Jan-16	PROIN TEX JHB	12 CAPT PROCTOR STRAARF	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	101	1.78	179.78	0.00	21.57	10.00	211.35	29.59	240.94
2870890	04-Jan-16	LIFE ENTABEBI	PRIONTEX	RF	DURBAN	JOHANNESBURG	✓	0.00	77	1.14	165.00	0.00	23.27	10.00	198.27	27.76	226.03
2870891	06-Jan-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	16	1.14	165.00	0.00	19.80	10.00	194.80	27.27	222.07
2870892	07-Jan-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	24	1.14	165.00	0.00	19.80	10.00	194.80	27.27	222.07
Batch Number 00127038 :								0.00	917	1.52	1 992.68	0.00	264.82	90.00	2 347.50	328.66	2 676.16
Batch Number : 00127240																	
2559801	04-Jan-16	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	158	1.78	281.24	0.00	39.65	10.00	330.89	46.32	377.21
2559802	05-Jan-16	PS SMUTHS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	101	1.78	179.78	0.00	25.35	10.00	215.13	30.12	245.25
2799810	06-Jan-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	43	2.02	165.00	0.00	19.80	10.00	194.80	27.27	222.07
2856298	08-Jan-16	PRIONTEX JHB	ENTABENI	RF	JOHANNESBURG	ROBBEN ISLAND	✓	0.00	41	1.78	165.00	0.00	19.80	10.00	194.80	27.27	222.07
2856299	08-Jan-16	PROIN TEX JHB	12 CAPT BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	81	1.78	165.00	0.00	19.80	10.00	194.80	27.27	222.07
2856300	08-Jan-16	PROIN TEX JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	142	2.02	286.84	0.00	34.42	10.00	331.26	46.38	377.64
2856301	14-Jan-16	PROINTEX JHB	ENTABENI HOSPITAL DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	41	1.14	165.00	0.00	19.80	10.00	194.80	27.27	222.07
2870893	08-Jan-16	LIFE ENTABENI HOSP	PROINTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	16	1.14	165.00	0.00	19.80	10.00	194.80	27.27	222.07
2870894	13-Jan-16	LIFE ENTABENI HOSP	PRIONTEX	RF	DURBAN	JOHANNESBURG	✓	0.00	19	1.14	165.00	0.00	19.80	10.00	194.80	27.27	222.07
2870895	14-Jan-16	ENTABENI HOSP DBN	PROINTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	38	1.14	165.00	0.00	19.80	10.00	194.80	27.27	222.07
2870910	12-Jan-16	LIFE ENTABENI HOSP	PROINTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	17	1.14	165.00	0.00	19.80	10.00	194.80	27.27	222.07
2870911	11-Jan-16	ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	18	1.14	165.00	0.00	19.80	10.00	194.80	27.27	222.07
Batch Number 00127240 :								0.00	715	1.50	2 232.86	0.00	277.62	120.00	2 630.48	368.25	2 998.73
Batch Number : 00127523																	
2559803	04-Jan-16	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	81	1.78	165.00	0.00	23.27	10.00	198.27	27.76	226.03
2764623	15-Jan-16	PRIONTEX - CPT	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	655	1.78	1 165.90	0.00	139.91	10.00	1 315.81	184.21	1 500.02
2799811	11-Jan-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	42	2.02	165.00	0.00	19.80	10.00	194.80	27.27	222.07
2799812	13-Jan-16	DEBBIE ELS	PRIONTEX SAGE JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	43	2.02	165.00	0.00	19.80	10.00	194.80	27.27	222.07
2799813	15-Jan-16	DEBBIE SLATTERY	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	108	2.02	218.16	0.00	26.18	10.00	254.34	35.61	289.95
2818534	14-Jan-16	PRIONTEX CPT	SOWETO PRIVATE HOSP	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	141	1.78	250.98	0.00	30.12	10.00	291.10	40.75	331.85
2856302	20-Jan-16	PRIONTEX JHB	BLOEMFONTEIN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	85	1.78	165.00	0.00	19.80	10.00	194.80	27.27	222.07

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Batch Number : 00127523																	
2856304	21-Jan-16	PRIONTEX JHB	BFN MEDI CLINIC	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	21	1.78	165.00	0.00	19.80	10.00	194.80	27.27	222.07
2856315	19-Jan-16	PROINTEX JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	85	2.02	171.70	0.00	20.60	10.00	202.30	28.32	230.62
2856316	19-Jan-16	PRIONTEX JHB	ENTABENI HOSP.DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	42	1.14	165.00	0.00	19.80	10.00	194.80	27.27	222.07
2870896	15-Jan-16	LIFE ENTABENI HOSP	PROINTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	18	1.14	165.00	0.00	19.80	10.00	194.80	27.27	222.07
2870897	18-Jan-16	LIFE ENTABENI HOSP	PROINTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	19	1.14	165.00	0.00	19.80	10.00	194.80	27.27	222.07
2870898	19-Jan-16	LIFE ENTABENI HOSP	PROINTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	19	1.14	165.00	0.00	19.80	10.00	194.80	27.27	222.07
2870899	20-Jan-16	LIFE ENTABENI HOSP	PROINTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	9	1.14	165.00	0.00	19.80	10.00	194.80	27.27	222.07
2870900	21-Jan-16	LIFE ENTABENI DBN	PROINTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	26	1.14	165.00	0.00	19.80	10.00	194.80	27.27	222.07
					Batch Number 00127523 :			0.00	1,394	1.59	3 621.74	0.00	438.08	150.00	4 209.82	589.35	4 799.17
Batch Number : 00128103																	
2559804	07-Jan-16	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	41	1.78	165.00	0.00	19.80	10.00	194.80	27.27	222.07
2764617	22-Jan-16	PRIONTEX - CPT	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	523	1.78	930.94	0.00	111.71	10.00	1 052.65	147.37	1 200.02
2764619	28-Jan-16	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	314	1.78	558.92	0.00	67.07	10.00	635.99	89.04	725.03
2799814	20-Jan-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	130	2.02	262.60	0.00	31.51	10.00	304.11	42.58	346.69
2799815	25-Jan-16	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓	0.00	44	2.02	165.00	0.00	19.80	10.00	194.80	27.27	222.07
2799816	27-Jan-16	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓	0.00	44	2.02	165.00	0.00	19.80	10.00	194.80	27.27	222.07
2799817	29-Jan-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	44	2.02	165.00	0.00	19.80	10.00	194.80	27.27	222.07
2799818	01-Feb-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	22	2.02	165.00	0.00	19.80	10.00	194.80	27.27	222.07
2799819	03-Feb-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	44	2.02	165.00	0.00	17.00	10.00	192.00	26.88	218.88
2856307	03-Feb-16	MOVE ANALYTICS JHB	ENTABENI HOSPITAL DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	85	1.14	165.00	0.00	17.00	10.00	192.00	26.88	218.88
2856308	03-Feb-16	PRIONTEX JHB	ST DOMINICS HOSP. ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	85	2.02	171.70	0.00	17.69	10.00	199.39	27.91	227.30
2856309	03-Feb-16	MOVE ANALYTICS JHB	12 CAPT BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	106	1.78	188.68	0.00	19.43	10.00	218.11	30.54	248.65
2856313	22-Jan-16	PRIONTEX JHB	ST GUSTAN BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	41	1.78	165.00	0.00	19.80	10.00	194.80	27.27	222.07
2856314	22-Jan-16	PROINTEX JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	61	2.02	165.00	0.00	19.80	10.00	194.80	27.27	222.07
2856319	28-Jan-16	PRIONTEX JHB	MED CLINIC BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	81	1.78	165.00	0.00	19.80	10.00	194.80	27.27	222.07
2856320	28-Jan-16	MOVE ANALYTICS JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	61	1.14	165.00	0.00	19.80	10.00	194.80	27.27	222.07
2856321	28-Jan-16	PRIONTEX JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	61	2.02	165.00	0.00	19.80	10.00	194.80	27.27	222.07
2856322	28-Jan-16	PRIONTEXJHB	ROSE PARK HOSP.BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	41	1.78	165.00	0.00	19.80	10.00	194.80	27.27	222.07
2856323	02-Feb-16	PRIONTEX JHB	35 LESTER RD CPT	RF	JOHANNESBURG	CAPE TOWN	✓	0.00	35	1.78	165.00	0.00	19.80	10.00	194.80	27.27	222.07
2856347	04-Feb-16	PRIONTEX JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	61	1.14	165.00	0.00	17.00	10.00	192.00	26.88	218.88
2856348	04-Feb-16	PRIONTEX JHB	12 CAPT PROCTOSTRAAT	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	44	1.78	165.00	0.00	17.00	10.00	192.00	26.88	218.88
2870901	22-Jan-16	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	38	1.14	165.00	0.00	19.80	10.00	194.80	27.27	222.07
2870902	25-Jan-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	17	1.14	165.00	0.00	19.80	10.00	194.80	27.27	222.07
2870903	26-Jan-16	LIFE ENTABENI DBN	PROINTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	24	1.14	165.00	0.00	19.80	10.00	194.80	27.27	222.07
2870904	27-Jan-16	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	23	1.14	165.00	0.00	19.80	10.00	194.80	27.27	222.07
2870905	28-Jan-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	26	1.14	165.00	0.00	19.80	10.00	194.80	27.27	222.07

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Batch Number : 00128103																	
2870906	29-Jan-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	18	1.14	165.00	0.00	19.80	10.00	194.80	27.27	222.07
2870907	01-Feb-16	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	10	1.14	165.00	0.00	19.80	10.00	194.80	27.27	222.07
2870908	02-Feb-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	22	1.14	165.00	0.00	19.80	10.00	194.80	27.27	222.07
2870909	03-Feb-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	26	1.14	165.00	0.00	17.00	10.00	192.00	26.88	218.88
2888468	04-Feb-16	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	17	1.14	165.00	0.00	17.00	10.00	192.00	26.88	218.88
Batch Number : 00128412																	
					Batch Number 00128103 :			0.00	2,189	1.58	6 402.84	0.00	745.41	310.00	7 458.25	1 044.12	8 502.37
2764620	05-Feb-16	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	80	1.78	165.00	0.00	17.00	10.00	192.00	26.88	218.88
2799820	05-Feb-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	66	2.02	165.00	0.00	17.00	10.00	192.00	26.88	218.88
2856311	05-Feb-16	PROIN TEX JHB	BLOEMFONTEIN DEPOT	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	42	1.78	165.00	0.00	17.00	10.00	192.00	26.88	218.88
2856312	05-Feb-16	PROIN TEX JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	63	2.02	165.00	0.00	17.00	10.00	192.00	26.88	218.88
2856325	02-Feb-16	PRIONTEX JHB	12 CAPT PROCTORSTRAD	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	283	1.78	503.74	0.00	60.45	10.00	574.19	80.39	654.58
2856326	08-Feb-16	PROIN TEX JHB	35 LESTER RD CPT	RF	JOHANNESBURG	CAPE TOWN	✓	0.00	96	1.78	170.88	0.00	17.60	10.00	198.48	27.79	226.27
2856327	09-Feb-16	MOVE ANALYTICS JHB	12 CAPT BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	45	1.78	165.00	0.00	17.00	10.00	192.00	26.88	218.88
2856328	10-Feb-16	PROIN TEX JHB	ST DOMINIC ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	41	2.02	165.00	0.00	17.00	10.00	192.00	26.88	218.88
2856346	08-Feb-16	PROIN TEX JHB	ST DOMINIC ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	192	2.02	387.84	0.00	39.95	10.00	437.79	61.29	499.08
2888469	05-Feb-16	LIE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	16	1.14	165.00	0.00	17.00	10.00	192.00	26.88	218.88
2888470	08-Feb-16	ENTABENI HOSPITAL	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	16	1.14	165.00	0.00	17.00	10.00	192.00	26.88	218.88
2888471	11-Feb-16	ENTABENI H DBN	PROINTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	18	1.14	165.00	0.00	17.00	10.00	192.00	26.88	218.88
2888489	10-Feb-16	ENTABEN HOSP.DBN	PROINTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	30	1.14	165.00	0.00	17.00	10.00	192.00	26.88	218.88
2888490	09-Feb-16	ENTABENI HOSPITAL	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	20	1.14	165.00	0.00	17.00	10.00	192.00	26.88	218.88
Batch Number : 00128723																	
					Batch Number 00128412 :			0.00	1,008	1.62	2 877.46	0.00	305.00	140.00	3 322.46	465.15	3 787.61
2775616	05-Feb-16	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	183	1.78	325.74	0.00	33.55	10.00	369.29	51.70	420.99
2775617	02-Feb-16	PS SMUTS BFN	PROINTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	65	1.78	165.00	0.00	19.80	10.00	194.80	27.27	222.07
2775618	01-Feb-16	PS SMUTHS BFN	PROINTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	178	1.78	316.84	0.00	38.02	10.00	364.86	51.08	415.94
2775619	01-Feb-16	PS SMUTHS BFN	PROINTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	250	1.78	445.00	0.00	53.40	10.00	508.40	71.18	579.58
2775620	01-Feb-16	PS SMUTHS BFN	PROINTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	142	1.78	252.76	0.00	30.33	10.00	293.09	41.03	334.12
2799821	08-Feb-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	22	2.02	165.00	0.00	17.00	10.00	192.00	26.88	218.88
2799822	10-Feb-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	44	2.02	165.00	0.00	17.00	10.00	192.00	26.88	218.88
2799823	12-Feb-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	22	2.02	165.00	0.00	17.00	10.00	192.00	26.88	218.88
2856310	12-Feb-16	PROIN TEX JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	127	2.02	256.54	0.00	26.42	10.00	292.96	41.01	333.97
2856331	12-Feb-16	MOVE ANALYTICS JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	50	1.14	165.00	0.00	17.00	10.00	192.00	26.88	218.88
2856343	17-Feb-16	PROINTEX JHB	35 LESTER RD CPT	RF	JOHANNESBURG	CAPE TOWN	✓	0.00	317	1.78	564.26	0.00	58.12	10.00	632.38	88.53	720.91
2856344	15-Feb-16	PROINTEX JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	61	2.02	165.00	0.00	17.00	10.00	192.00	26.88	218.88
2856345	15-Feb-16	PRIONTEX JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	82	1.14	165.00	0.00	17.00	10.00	192.00	26.88	218.88

STATEMENT / TAX INVOICE

Account No. : **MAP001** Client VAT No. : 4110255892
 Client Name : **MOVE ANALYTICS - PRION TEX JHB**
 Physical Address : 14 Rutland Avenue
 Craighall Park
 Johannesburg
 2196

Graphite Close
 off Graphite Road
 Driehoek
 Germiston
 1601
 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
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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 : 00128723																	
2888472	12-Feb-16	ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	19	1.14	165.00	0.00	17.00	10.00	192.00	26.88	218.88
2888485	18-Feb-16	ENTABENI HOSPITAL	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	28	1.14	165.00	0.00	17.00	10.00	192.00	26.88	218.88
2888486	17-Feb-16	ENTABENI HOSPITAL	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	19	1.14	165.00	0.00	17.00	10.00	192.00	26.88	218.88
2888487	16-Feb-16	ENTABENI HOSPITAL	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	24	1.14	165.00	0.00	17.00	10.00	192.00	26.88	218.88
2888488	15-Feb-16	ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	26	1.14	165.00	0.00	17.00	10.00	192.00	26.88	218.88
2891537	17-Feb-16	PROINTEX JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	61	2.02	165.00	0.00	17.00	10.00	192.00	26.88	218.88
2892948	16-Feb-16	PROINTEX JHB	12 CAPT PROCTORS BRAN	RF	JOHANNESBURG	BRANDWAG	✓	0.00	61	1.78	165.00	0.00	17.00	10.00	192.00	26.88	218.88
			Batch Number 00128723 :					0.00	1,781	1.63	4 471.14	0.00	480.64	200.00	5 151.78	721.24	5 873.02
Batch Number : 00128881																	
2764621	22-Feb-16	PRIONTEX - CPT	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	490	1.78	872.20	0.00	89.84	10.00	972.04	136.09	1 108.13
2775615	10-Feb-16	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	81	1.78	165.00	0.00	17.00	10.00	192.00	26.88	218.88
2799824	15-Feb-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	22	2.02	165.00	0.00	17.00	10.00	192.00	26.88	218.88
2799825	17-Feb-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	22	2.02	165.00	0.00	17.00	10.00	192.00	26.88	218.88
2799826	19-Feb-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	44	2.02	165.00	0.00	17.00	10.00	192.00	26.88	218.88
2856336	22-Feb-16	PRIONTEX JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN		0.00	77	1.14	165.00	0.00	17.00	10.00	192.00	26.88	218.88
2856339	19-Feb-16	PRIONTEX JHB	BLOEMFONTEIN 12 CAPT	RF	JOHANNESBURG	BRANDWAG		0.00	66	1.78	165.00	0.00	17.00	10.00	192.00	26.88	218.88
2856340	19-Feb-16	PRIONTEX JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	20	1.14	165.00	0.00	17.00	10.00	192.00	26.88	218.88
2856341	19-Feb-16	PROINTEX JHB	ST DOMINIC ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	63	2.02	165.00	0.00	17.00	10.00	192.00	26.88	218.88
2856342	19-Feb-16	PROINTEX JHB	PROINTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓	0.00	19	1.78	165.00	0.00	17.00	10.00	192.00	26.88	218.88
2888473	19-Feb-16	ENTABENI HOSPI.DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	24	1.14	165.00	0.00	17.00	10.00	192.00	26.88	218.88
2888474	22-Feb-16	ENTABENI HOSP.DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	34	1.14	165.00	0.00	17.00	10.00	192.00	26.88	218.88
2888475	23-Feb-16	ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG		0.00	20	1.14	165.00	0.00	17.00	10.00	192.00	26.88	218.88
			Batch Number 00128881 :					0.00	982	1.61	2 852.20	0.00	293.84	130.00	3 276.04	458.65	3 734.69

STATEMENT / TAX INVOICE

Account No. : MAP001

Client VAT No. : 4110255892

Client Name : MOVE ANALYTICS - PRION TEX JHB

Physical Address : 14 Rutland Avenue
Craighall Park
Johannesburg
2196

Graphite Close
off Graphite Road
Driehoek
Germiston
1601
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
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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	
Nbr. Transactions : 115									Totals :	0.00	9,039	1.59	24 615.92	0.00	2 826.86	1 150.00	28 520.64	3 992.82	32 513.46

120+ Days	90 Days	60 Days	30 Days	CURRENT	TOTAL DUE
141.71	0.00	0.00	10 474.06	21 897.69	32 513.46

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 Feb - 01 Mar 2016 - 10.3%
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 R17 227.80 on 02/02/2016

Balance Brought Forward :	10,839.72
Invoices :	21,897.69
Credits :	0.00
Payments :	223.95

Balance Carried Forward : R32,513.46