

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
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 :

MAP002 1602

Date and Time received :

MAP0021602

Received by Signature :

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
 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
February 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 : 00127524			PRIONTEX CPT	RF	PORT ELIZABET	CAPE TOWN	✓		0.00	1,086	1.84	1 998.24	0.00	239.79	10.00	2 248.03	314.72	2 562.75		
2861644	20-Jan-16	CORDUSTEX PLZ																		
Batch Number : 00128104			ADAVANCED HELATH	LD	CAPE TOWN	WORCESTER	✓		0.00	124	3.60	521.40	0.00	62.57	10.00	593.97	83.16	677.13		
2764618	29-Jan-16	PRIONTEX - CPT																		
2856305	22-Jan-16	PRIONTEX JHB																		
			PRIONTEX M.CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	255	1.78	453.90	0.00	54.47	10.00	518.37	72.57	590.94		
Batch Number : 00128104 :									0.00	379	2.69	975.30	0.00	117.04	20.00	1 112.34	155.73	1 268.07		
Batch Number : 00128413																				
2764622	09-Feb-16	PRIONTEX - CPT																		
2861641	09-Feb-16	CORDUSTEX PLZ	CORDUSTEX	RF	CAPE TOWN	PORT ELIZABET	✓		0.00	118	1.84	217.12	0.00	22.36	10.00	249.48	34.93	284.41		
			SHONAQUIP	RF	PORT ELIZABET	CAPE TOWN	✓		0.00	225	1.84	414.00	0.00	42.64	10.00	466.64	65.33	531.97		
					Batch Number 00128413 :				0.00	343	1.84	631.12	0.00	65.00	20.00	716.12	100.26	816.38		
Nbr. Transactions : 5									Totals :		0.00	1,808	2.18	3 604.66	0.00	421.83	50.00	4 076.49	570.71	4 647.20

120+ Days	90 Days	60 Days	30 Days	CURRENT	TOTAL DUE
0.00	0.00	0.00	2 562.75	2 084.45	4 647.20

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 R1 967.90 on 02/02/2016

Balance Brought Forward :	2,562.75
Invoices :	2,084.45
Credits :	0.00
Payments :	0.00
Balance Carried Forward :	R4,647.20