

STATEMENT / TAX INVOICE	
Account No. :	<b>MAP002</b> Client VAT No. : 4110255892
Client Name :	<b>MOVE ANALYTICS - PRION TEX CPT</b>
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
April 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 1604\*

Date and Time received : .....

MAP0021604

Received by Signature : .....

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Statement as at	Page
April 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 : 00129670																		
2892931	07-Mar-16	MOVE ANALYTICS JH	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	373	1.78	663.94	0.00	71.04	10.00	744.98	104.30	849.28
2892932	07-Mar-16	MOVE ANALYTICS JH	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	29	1.78	165.00	0.00	17.66	10.00	192.66	26.97	219.63
					Batch Number 00129670 :				0.00	402	1.78	828.94	0.00	88.70	20.00	937.64	131.27	1 068.91
Batch Number : 00130159																		
2818531	18-Mar-16	PRIONTEX CPT	ASPEN PLZ	RF	CAPE TOWN	PORT ELIZABETH	✓		0.00	151	1.84	277.84	0.00	29.73	10.00	317.57	44.46	362.03
					Batch Number 00130159 :				0.00	151	1.84	277.84	0.00	29.73	10.00	317.57	44.46	362.03
Batch Number : 00131329																		
2856306	15-Apr-16	MOVE ANALYTICS JH	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	9	1.78	165.00	0.00	22.11	10.00	197.11	27.60	224.71
					Batch Number 00131329 :				0.00	9	1.78	165.00	0.00	22.11	10.00	197.11	27.60	224.71

120+ Days	90 Days	60 Days	30 Days	CURRENT	TOTAL DUE
0.00	0.00	0.00	1 430.94	224.71	1 655.65

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 06 Apr - 03 May 2016 - 13.4%  
 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 R2 084.45 on 01/04/2016

Balance Brought Forward :	1,430.94
Invoices :	224.71
Credits :	0.00
Payments :	0.00
<b>Balance Carried Forward :</b>	<b>R1,655.65</b>