

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
May 2017

Phone : 011.873.1212
Fax : 011.873.0715
E-mail :

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

POD Copy

Received by Name :

MAP001 1705

Date and Time received :

MAP0011705

Received by Signature :

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Statement as at	Page
May 2017	1 of 5

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 : 00146698																	
2861615	24-Mar-17	BLUTECH PLZ	PRIONTEX	RF	PORT ELIZABETH	CAPE TOWN	✓	0.00	500	1.84	920.00	0.00	149.96	10.00	1 079.96	151.19	1 231.15
2996325	06-Apr-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	22	1.20	165.00	0.00	26.57	10.00	201.57	28.22	229.79
2996326	05-Apr-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	22	1.20	165.00	0.00	26.57	10.00	201.57	28.22	229.79
2996327	04-Apr-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	15	1.20	165.00	0.00	26.90	10.00	201.90	28.27	230.17
2996328	03-Apr-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	14	1.20	165.00	0.00	26.90	10.00	201.90	28.27	230.17
2996329	31-Mar-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	22	1.20	165.00	0.00	26.90	10.00	201.90	28.27	230.17
2996330	30-Mar-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	15	1.20	165.00	0.00	26.90	10.00	201.90	28.27	230.17
2996331	29-Mar-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	17	1.20	165.00	0.00	26.90	10.00	201.90	28.27	230.17
2996332	28-Mar-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	16	1.20	165.00	0.00	26.90	10.00	201.90	28.27	230.17
2996333	27-Mar-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	12	1.20	165.00	0.00	26.90	10.00	201.90	28.27	230.17
2996334	24-Mar-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	23	1.20	165.00	0.00	26.90	10.00	201.90	28.27	230.17
3009292	30-Mar-17	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	725	1.90	1 377.50	0.00	224.53	10.00	1 612.03	225.68	1 837.71
3009293	24-Mar-17	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	1,008	1.90	1 915.20	0.00	312.18	10.00	2 237.38	313.23	2 550.61
3025508	05-Apr-17	PRIONTEX JHB	12 CAPT PROCTOR STREET	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	81	1.90	165.00	0.00	26.57	10.00	201.57	28.22	229.79
3025509	06-Apr-17	PRIONTEX JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	41	1.20	165.00	0.00	26.57	10.00	201.57	28.22	229.79
3025510	06-Apr-17	PRIONTEX JHB	12 CAPT BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	20	1.90	165.00	0.00	26.57	10.00	201.57	28.22	229.79
3025543	03-Apr-17	PRIONTEX JHB	ENTABENI HOSPITAL DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	41	1.20	165.00	0.00	26.90	10.00	201.90	28.27	230.17
3025544	03-Apr-17	PRIONTEX JHB	LIFE BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	62	1.90	165.00	0.00	26.90	10.00	201.90	28.27	230.17
3025545	31-Mar-17	PRIONTEX JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	61	2.15	165.00	0.00	26.90	10.00	201.90	28.27	230.17
3025546	27-Mar-17	PRIONTEX JHB	ENTABENI HOSPITAL DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	45	1.20	165.00	0.00	26.90	10.00	201.90	28.27	230.17
3025547	27-Mar-17	PRIONTEX JHB	ST DOMINIC ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	177	2.15	380.55	0.00	62.03	10.00	452.58	63.36	515.94
3025548	27-Mar-17	PRIONTEX JHB	12 CAPT BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	122	1.90	231.80	0.00	37.78	10.00	279.58	39.14	318.72
3027132	17-Mar-17	PS SMUTHS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	173	1.90	328.70	0.00	53.58	10.00	392.28	54.92	447.20
3027136	24-Mar-17	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	173	1.90	328.70	0.00	53.58	10.00	392.28	54.92	447.20
3069630	20-Mar-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓	0.00	46	2.15	165.00	0.00	26.90	10.00	201.90	28.27	230.17
3069631	24-Mar-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓	0.00	46	2.15	165.00	0.00	26.90	10.00	201.90	28.27	230.17
3069632	29-Mar-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓	0.00	46	2.15	165.00	0.00	26.90	10.00	201.90	28.27	230.17
3069633	31-Mar-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓	0.00	46	2.15	165.00	0.00	26.90	10.00	201.90	28.27	230.17
Batch Number 00146698 :								0.00	3,591	1.63	8 947.45	0.00	1 456.89	280.00	10 684.34	1 495.86	12 180.20
Batch Number : 00147038																	
2996321	12-Apr-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	15	1.20	165.00	0.00	26.57	10.00	201.57	28.22	229.79
2996322	11-Apr-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	22	1.20	165.00	0.00	26.57	10.00	201.57	28.22	229.79
2996323	10-Apr-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	22	1.20	165.00	0.00	26.57	10.00	201.57	28.22	229.79
2996324	07-Apr-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	14	1.20	165.00	0.00	26.57	10.00	201.57	28.22	229.79
3009291	06-Apr-17	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	335	1.90	636.50	0.00	102.48	10.00	748.98	104.86	853.84
3025511	10-Apr-17	PRIONTEX JHB	ST DOMINICS HOSPITAL	RF	JOHANNESBURG	EAST LONDON	✓	0.00	101	2.15	217.15	0.00	34.96	10.00	262.11	36.70	298.81

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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 : 00147038																	
3025542	10-Apr-17	PRIONTEX JHB	12 CAPT PROCTORSTRAA	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	106	1.90	201.40	0.00	32.43	10.00	243.83	34.14	277.97
3027135	03-Apr-17	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	129	1.90	245.10	0.00	39.95	10.00	295.05	41.31	336.36
3069634	03-Apr-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓	0.00	23	2.15	165.00	0.00	26.90	10.00	201.90	28.27	230.17
3069635	05-Apr-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓	0.00	23	2.15	165.00	0.00	26.57	10.00	201.57	28.22	229.79
3069636	07-Apr-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓	0.00	23	2.15	165.00	0.00	26.57	10.00	201.57	28.22	229.79
Batch Number : 00147351																	
					Batch Number 00147038 :			0.00	813	1.74	2 455.15	0.00	396.14	110.00	2 961.29	414.60	3 375.89
2861616	13-Apr-17	BLUTECH	PRIONTEX	RF	PORT ELIZABET	CAPE TOWN	✓	0.00	1,007	1.84	1 852.88	0.00	298.31	10.00	2 161.19	302.57	2 463.76
2996317	20-Apr-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	15	1.20	165.00	0.00	26.57	10.00	201.57	28.22	229.79
2996318	19-Apr-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	13	1.20	165.00	0.00	26.57	10.00	201.57	28.22	229.79
2996319	18-Apr-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	23	1.20	165.00	0.00	26.57	10.00	201.57	28.22	229.79
2996320	13-Apr-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	14	1.20	165.00	0.00	26.57	10.00	201.57	28.22	229.79
3009289	12-Apr-17	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	112	1.90	212.80	0.00	34.26	10.00	257.06	35.99	293.05
3009290	12-Apr-17	PRIONTEX	PACOF'S SECURITY	RF	CAPE TOWN	BLOEMFONTEIN	✓	0.00	199	2.00	398.00	0.00	64.08	10.00	472.08	66.09	538.17
3025512	18-Apr-17	PRIONTEX JHB	ST DOMINIC'S ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	41	2.15	165.00	0.00	26.57	10.00	201.57	28.22	229.79
3025513	20-Apr-17	PRIONTEX JHB	LIFE ROSE PARK BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	41	1.90	165.00	0.00	26.57	10.00	201.57	28.22	229.79
3025514	20-Apr-17	PRIONTEX JHB	ENTABENI HOSPITAL DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	61	1.20	165.00	0.00	26.57	10.00	201.57	28.22	229.79
3025537	20-Apr-17	PRIONTEX JHB	BFN PHARMACY	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	41	1.90	165.00	0.00	26.57	10.00	201.57	28.22	229.79
3025539	19-Apr-17	PRIONTEX JHB	BFN PHARMACY STORE	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	41	1.90	165.00	0.00	26.57	10.00	201.57	28.22	229.79
3025540	18-Apr-17	PRIONTEX JHB	LIFE ROSE PARK BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	41	1.90	165.00	0.00	26.57	10.00	201.57	28.22	229.79
3025541	13-Apr-17	PRIONTEX JHB	ENTABENI HOSPITAL DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	20	1.20	165.00	0.00	26.57	10.00	201.57	28.22	229.79
3042715	19-Apr-17	PRIONTEX JHB	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓	0.00	510	1.90	969.00	0.00	156.01	10.00	1 135.01	158.90	1 293.91
3069637	10-Apr-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓	0.00	46	2.15	165.00	0.00	26.57	10.00	201.57	28.22	229.79
3069638	12-Apr-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓	0.00	46	2.15	165.00	0.00	26.57	10.00	201.57	28.22	229.79
Batch Number : 00147954																	
					Batch Number 00147351 :			0.00	2,271	1.70	5 577.68	0.00	898.07	170.00	6 645.75	930.41	7 576.16
2917198	04-May-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	16	1.20	165.00	0.00	28.05	10.00	203.05	28.43	231.48
2917234	03-May-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	21	1.20	165.00	0.00	28.05	10.00	203.05	28.43	231.48
2917235	02-May-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	16	1.20	165.00	0.00	26.57	10.00	201.57	28.22	229.79
2917236	28-Apr-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	15	1.20	165.00	0.00	26.57	10.00	201.57	28.22	229.79
2996313	25-Apr-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	21	1.20	165.00	0.00	26.57	10.00	201.57	28.22	229.79
2996314	26-Apr-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	16	1.20	165.00	0.00	26.57	10.00	201.57	28.22	229.79
2996315	24-Apr-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	15	1.20	165.00	0.00	26.57	10.00	201.57	28.22	229.79
2996316	21-Apr-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	14	1.20	165.00	0.00	26.57	10.00	201.57	28.22	229.79
3009288	24-Apr-17	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	84	1.90	165.00	0.00	26.57	10.00	201.57	28.22	229.79
3025515	21-Apr-17	PRIONTEX JHB	ST DOMINIC'S ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	61	2.15	165.00	0.00	26.57	10.00	201.57	28.22	229.79

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CARGOWORKS

Reg. No. : 2012/075135/07
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Batch Number : 00147954																		
3025516	24-Apr-17	PRIONTEX JHB	C/R KELLNER BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	61	1.90	165.00	0.00	26.57	10.00	201.57	28.22	229.79	
3025517	24-Apr-17	PRIONTEX JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	61	2.15	165.00	0.00	26.57	10.00	201.57	28.22	229.79	
3025518	28-Apr-17	PRIONTEX JHB	12 CAPT PROCTOR STREET	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	41	1.90	165.00	0.00	26.57	10.00	201.57	28.22	229.79	
3025519	28-Apr-17	PRIONTEX JHB	CR KELLNER BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	20	1.90	165.00	0.00	26.57	10.00	201.57	28.22	229.79	
3025520	04-May-17	PRIONTEX JHB	LIFE HOSPITAL BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	41	1.90	165.00	0.00	28.05	10.00	203.05	28.43	231.48	
3025522	04-May-17	PRIONTEX JHB	C/R CELLNEL BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	20	1.90	165.00	0.00	28.05	10.00	203.05	28.43	231.48	
3025523	04-May-17	PRIONTEX JHB	ENTABENI HOSP.DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	41	1.20	165.00	0.00	28.05	10.00	203.05	28.43	231.48	
3025538	20-Apr-17	PRIONTEX JHB	ST DOMINIC'S HOSPITAL BFN	RF	JOHANNESBURG	EAST LONDON	✓	0.00	26	2.15	165.00	0.00	26.57	10.00	201.57	28.22	229.79	
3027133	07-Apr-17	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	129	1.90	245.10	0.00	39.46	10.00	294.56	41.24	335.80	
3027134	12-Apr-17	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	86	1.90	165.00	0.00	26.57	10.00	201.57	28.22	229.79	
3069639	18-Apr-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓	0.00	23	2.15	165.00	0.00	26.57	10.00	201.57	28.22	229.79	
3069640	21-Apr-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓	0.00	69	2.15	165.00	0.00	26.57	10.00	201.57	28.22	229.79	
3069641	24-Apr-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓	0.00	23	2.15	165.00	0.00	26.57	10.00	201.57	28.22	229.79	
3069642	26-Apr-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓	0.00	69	2.15	165.00	0.00	26.57	10.00	201.57	28.22	229.79	
3069643	28-Apr-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓	0.00	23	2.15	165.00	0.00	26.57	10.00	201.57	28.22	229.79	
					Batch Number 00147954 :				0.00	1,012	1.73	4 205.10	0.00	684.54	250.00	5 139.64	719.57	5 859.21
Batch Number : 00148281																		
2796631	09-May-17	MOVE ANALYTICS JHB	DR OGUNDIPE JHB	LD	JOHANNESBURG	JOHANNESBURG	✓	0.00	282	0.76	214.32	0.00	36.43	10.00	260.75	36.51	297.26	
2796632	09-May-17	MOVE ANALYTICS JHB	RTCT PTA	RF	JOHANNESBURG	PRETORIA	✓	0.00	141	0.76	165.00	0.00	28.05	10.00	203.05	28.43	231.48	
2917199	05-May-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	22	1.20	165.00	0.00	28.05	10.00	203.05	28.43	231.48	
2917200	09-May-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	12	1.20	165.00	0.00	28.05	10.00	203.05	28.43	231.48	
2917201	10-May-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	12	1.20	165.00	0.00	28.05	10.00	203.05	28.43	231.48	
3009287	05-May-17	PRIONTEX	DEBSWAN DIAMOND	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	67	1.90	165.00	0.00	28.05	10.00	203.05	28.43	231.48	
3025521	04-May-17	PRIONTEX JHB	ST DOMINIC'S ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	41	2.15	165.00	0.00	28.05	10.00	203.05	28.43	231.48	
3025525	08-May-17	PRIONTEX JHB	C/R KELLNER BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	142	1.90	269.80	0.00	45.87	10.00	325.67	45.59	371.26	
3025526	08-May-17	PRIONTEX JHB	ST DOMINIC'S ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	41	2.15	165.00	0.00	28.05	10.00	203.05	28.43	231.48	
3025527	08-May-17	PRIONTEX JHB	ENTABENI HOSPITAL DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	41	1.20	165.00	0.00	28.05	10.00	203.05	28.43	231.48	
3025528	10-May-17	PRIONTEX JHB	ENTABENI HOSPITAL	RF	JOHANNESBURG	DURBAN	✓	0.00	20	1.20	165.00	0.00	28.05	10.00	203.05	28.43	231.48	
3025530	10-May-17	PRIONTEX JHB	BFN PHARMACY	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	53	1.90	165.00	0.00	28.05	10.00	203.05	28.43	231.48	
3052704	11-May-17	PRIONTEX JHB	CHAPS JHB	RF	JOHANNESBURG	JOHANNESBURG	✓	0.00	7,530	0.76	5 722.80	0.00	972.88	10.00	5 675.09	794.51	6 469.60	
3057362	09-May-17	PRIONTEX JHB	DR M SETSHOGOE JHB	LD	JOHANNESBURG	JOHANNESBURG	✓	0.00	88	0.76	165.00	0.00	28.05	10.00	203.05	28.43	231.48	
3057363	09-May-17	PRIONTEX JHB	DR PM MUNGAI JHB	LD	JOHANNESBURG	JOHANNESBURG	✓	0.00	88	0.76	165.00	0.00	28.05	10.00	203.05	28.43	231.48	
3069644	03-May-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓	0.00	46	2.15	165.00	0.00	28.05	10.00	203.05	28.43	231.48	
3069645	05-May-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓	0.00	46	2.15	165.00	0.00	28.05	10.00	203.05	28.43	231.48	
					Batch Number 00148281 :				0.00	8,672	1.42	8 516.92	0.00	1 447.88	170.00	9 104.21	1 274.63	10 378.84
Batch Number : 00148637																		

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
 P.O. Box 8876
 Edenglen
 1610



Phone : 011.873.1212
 Fax : 011.873.0715
 E-mail :

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

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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 : 00148637																	
2917202	12-May-17	LIFE HEALTH CARE D	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	27	1.20	165.00	0.00	28.05	10.00	203.05	28.43	231.48
2917203	15-May-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	16	1.20	165.00	0.00	28.05	10.00	203.05	28.43	231.48
2917204	16-May-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	21	1.20	165.00	0.00	28.05	10.00	203.05	28.43	231.48
2917205	17-May-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	18	1.20	165.00	0.00	28.05	10.00	203.05	28.43	231.48
2917206	18-May-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	15	1.20	165.00	0.00	28.05	10.00	203.05	28.43	231.48
3027148	02-May-17	PS SMUTHS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	86	1.90	165.00	0.00	26.57	10.00	201.57	28.22	229.79
3027160	09-May-17	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	129	1.90	245.10	0.00	41.67	10.00	296.77	41.55	338.32
3027161	02-May-17	PS SMUTHS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	151	1.90	286.90	0.00	46.19	10.00	343.09	48.03	391.12
3052818	12-May-17	PRIONTEX JHB	MEDI CLININC BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	61	1.90	165.00	0.00	28.05	10.00	203.05	28.43	231.48
3057360	16-May-17	PRIONTEX JHB	RTC DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	4,960	1.20	5 952.00	0.00	1 011.84	10.00	6 973.84	976.34	7 950.18
3059107	17-May-17	PRIONTEX JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	68	2.15	165.00	0.00	28.05	10.00	203.05	28.43	231.48
3059108	18-May-17	PRIONTEX JHB	LIFE ROSE PARK HOSPITAL	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	41	1.90	165.00	0.00	28.05	10.00	203.05	28.43	231.48
3069646	08-May-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓	0.00	46	2.15	165.00	0.00	28.05	10.00	203.05	28.43	231.48
3069647	10-May-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓	0.00	23	2.15	165.00	0.00	28.05	10.00	203.05	28.43	231.48
Batch Number : 00148800								0.00	5,662	1.65	8 299.00	0.00	1 406.77	140.00	9 845.77	1 378.44	11 224.21
2857383	12-May-17	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	216	1.90	410.40	0.00	69.77	10.00	490.17	68.62	558.79
2917207	18-May-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	17	1.20	165.00	0.00	28.05	10.00	203.05	28.43	231.48
2917208	22-May-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	15	1.20	165.00	0.00	28.05	10.00	203.05	28.43	231.48
2917209	23-May-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	12	1.20	165.00	0.00	28.05	10.00	203.05	28.43	231.48
2917210	24-May-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	14	1.20	165.00	0.00	28.05	10.00	203.05	28.43	231.48
2917211	25-May-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	15	1.20	165.00	0.00	28.05	10.00	203.05	28.43	231.48
3009262	24-May-17	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	952	1.90	1 808.80	0.00	307.50	10.00	2 126.30	297.68	2 423.98
3025532	23-May-17	PRIONTEX JHB	LIFE ROSE PARK BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	61	1.90	165.00	0.00	28.05	10.00	203.05	28.43	231.48
3027159	22-May-17	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	86	1.90	165.00	0.00	28.05	10.00	203.05	28.43	231.48
3052803	22-May-17	PRIONTEX JHB	ST DOMINICS HOSPITAL	RF	JOHANNESBURG	EAST LONDON	✓	0.00	41	2.15	165.00	0.00	28.05	10.00	203.05	28.43	231.48
3069648	15-May-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓	0.00	23	2.15	165.00	0.00	28.05	10.00	203.05	28.43	231.48
3069649	17-May-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓	0.00	46	2.15	165.00	0.00	28.05	10.00	203.05	28.43	231.48
3069650	19-May-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓	0.00	46	2.15	165.00	0.00	28.05	10.00	203.05	28.43	231.48
Batch Number : 00148800								0.00	1,544	1.71	4 034.20	0.00	685.82	130.00	4 850.02	679.03	5 529.05

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
 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 :									125	Totals :		0.00	23,565	1.65	42 035.50	0.00	6 976.11	1 250.00	49 231.02	6 892.54	56 123.56

120+ Days	90 Days	60 Days	30 Days	CURRENT	TOTAL DUE
0.00	0.00	0.00	23 132.25	32 991.31	56 123.56

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

The unpaid waybills brought forward are those outstanding after your last payments/credits of :
 Payment R20 515.99 on 02/05/2017; Credit of R1 174.88 on 26/05/2017

Balance Brought Forward :	23,132.25
Invoices :	34,166.19
Credits :	1,174.88
Payments :	0.00
Balance Carried Forward :	R56,123.56