

STATEMENT / TAX INVOICE	
Account No. :	<b>MAP001</b> Client VAT No. : 4110255892
Client Name :	<b>MOVE ANALYTICS - PRION TEX JHB</b>
Physical Address :	14 Rutland Avenue Craighall Park Johannesburg 2196

Graphite Close  
off Graphite Road  
Driehoek  
Germiston  
1401  
P.O. Box 8876  
Edenglen  
1610



<b>Statement as at</b>
<b>June 2016</b>

Phone : 011.873.1212  
Fax : 011.873.0715  
E-mail :

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

**POD Copy**

Received by Name : .....

\*MAP001 1606\*

Date and Time received : .....

**MAP0011606**

Received by Signature : .....

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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
<b>Batch Number : 00131978</b>																	
2775592	15-Apr-16	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	173	1.78	307.94	0.00	41.26	10.00	359.20	50.29	409.49
2818530	22-Apr-16	PRIONTEX - CPT	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	214	1.78	380.92	0.00	51.04	10.00	441.96	61.87	503.83
2851695	18-Apr-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	22	2.02	165.00	0.00	22.11	10.00	197.11	27.60	224.71
2851696	20-Apr-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	66	2.02	165.00	0.00	22.11	10.00	197.11	27.60	224.71
2851697	22-Apr-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	66	2.02	165.00	0.00	22.11	10.00	197.11	27.60	224.71
2851698	25-Apr-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	44	2.02	165.00	0.00	22.11	10.00	197.11	27.60	224.71
2851699	28-Apr-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	43	2.02	165.00	0.00	22.11	10.00	197.11	27.60	224.71
2851700	29-Apr-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	46	2.02	165.00	0.00	22.11	10.00	197.11	27.60	224.71
2892887	05-May-16	MOVE ANALYTICS JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	22	1.14	165.00	0.00	21.95	10.00	196.95	27.57	224.52
2892888	04-May-16	MOVE ANALYTICS JHB	35 LESTER ROAD CPT	RF	JOHANNESBURG	CAPE TOWN	✓	0.00	125	1.78	222.50	0.00	29.59	10.00	262.09	36.69	298.78
2892890	03-May-16	MOVE ANALYTICS JHB	MEDICLINIC BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	66	1.78	165.00	0.00	22.11	10.00	197.11	27.60	224.71
2892892	25-Apr-16	MOVE ANALYTICS JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	42	2.02	165.00	0.00	22.11	10.00	197.11	27.60	224.71
2892893	22-Apr-16	MOVE ANALYTICS JHB	ST DOMINIC'S ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	122	2.02	246.44	0.00	33.02	10.00	289.46	40.52	329.98
2892895	25-Apr-16	PRIONTEX JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	61	1.14	165.00	0.00	22.11	10.00	197.11	27.60	224.71
2892896	26-Apr-16	PRIONTEX JHB	12 CAPT.PROCTORSTRAAT	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	122	1.78	217.16	0.00	29.10	10.00	256.26	35.88	292.14
2892897	26-Apr-16	MOVE ANALYTICS JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	20	1.14	165.00	0.00	22.11	10.00	197.11	27.60	224.71
2892898	28-Apr-16	MOVE ANALYTICS JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	41	1.14	165.00	0.00	22.11	10.00	197.11	27.60	224.71
2892899	29-Apr-16	MOVE ANALYTICS JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	81	2.02	165.00	0.00	22.11	10.00	197.11	27.60	224.71
2892900	29-Apr-16	MOVE ANALYTICS JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	20	1.14	165.00	0.00	22.11	10.00	197.11	27.60	224.71
2903320	26-Apr-16	ENTABENI HOSP.DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	23	1.14	165.00	0.00	22.11	10.00	197.11	27.60	224.71
2903321	28-Apr-16	ENTABENI HOSP.DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	25	1.14	165.00	0.00	22.11	10.00	197.11	27.60	224.71
2903322	29-Apr-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	25	1.14	165.00	0.00	22.11	10.00	197.11	27.60	224.71
2903323	03-May-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	20	1.14	165.00	0.00	22.11	10.00	197.11	27.60	224.71
2903330	05-May-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	24	1.14	165.00	0.00	21.95	10.00	196.95	27.57	224.52
2903331	04-May-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	25	1.14	165.00	0.00	21.95	10.00	196.95	27.57	224.52
2903333	25-Apr-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	22	1.14	165.00	0.00	22.11	10.00	197.11	27.60	224.71
2903334	22-Apr-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	18	1.14	165.00	0.00	22.11	10.00	197.11	27.60	224.71
2929549	26-Apr-16	CORDUSTEX MNF P	PRIONTEX CPT	RF	PORT ELIZABETH	CAPE TOWN	✓	0.00	422	1.84	776.48	0.00	104.05	10.00	890.53	124.67	1 015.20
<b>Batch Number 00131978 :</b>								0.00	2,000	1.56	5 781.44	0.00	774.00	280.00	6 835.44	957.03	7 792.47
<b>Batch Number : 00132298</b>																	
2775593	04-May-16	PS SMUTHS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	286	1.78	509.08	0.00	67.71	10.00	586.79	82.15	668.94
2818526	06-May-16	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	138	1.78	245.64	0.00	32.67	10.00	288.31	40.36	328.67
2818527	10-May-16	PRIONTEX CPT	PRONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	362	1.78	644.36	0.00	85.70	10.00	740.06	103.61	843.67
2818528	11-May-16	PRIONTEX - CPT	STRYKER	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	107	1.78	190.46	0.00	25.33	10.00	225.79	31.61	257.40
2851701	04-May-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	44	2.02	165.00	0.00	21.95	10.00	196.95	27.57	224.52
2851702	06-May-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	22	2.02	165.00	0.00	21.95	10.00	196.95	27.57	224.52

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<b>Batch Number : 00132298</b>																	
2892874	12-May-16	PRIONTEX JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	61	1.14	165.00	0.00	21.95	10.00	196.95	27.57	224.52
2892875	12-May-16	MOVE ANALYTICS JHB	BFN JETSPORT	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	44	1.78	165.00	0.00	21.95	10.00	196.95	27.57	224.52
2892876	11-May-16	PRIONTEX JHB	12 CAPT BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	21	1.78	165.00	0.00	21.95	10.00	196.95	27.57	224.52
2892877	11-May-16	PRIONTEX JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	41	1.14	165.00	0.00	21.95	10.00	196.95	27.57	224.52
2892878	11-May-16	MOVE ANALYTICS JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	81	2.02	165.00	0.00	21.95	10.00	196.95	27.57	224.52
2892879	10-May-16	PRIONTEX JHB	35 LESTER RD CPT	RF	JOHANNESBURG	CAPE TOWN	✓	0.00	127	1.78	226.06	0.00	30.07	10.00	266.13	37.26	303.39
2892880	10-May-16	PRIONTEX JHB	12 CAPT PR.BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	81	1.78	165.00	0.00	21.95	10.00	196.95	27.57	224.52
2892881	10-May-16	PRIONTEX JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	41	1.14	165.00	0.00	21.95	10.00	196.95	27.57	224.52
2892882	10-May-16	PRIONTEX JHB	35 LESTER CPT	RF	JOHANNESBURG	CAPE TOWN	✓	0.00	22	1.78	165.00	0.00	21.95	10.00	196.95	27.57	224.52
2892884	06-May-16	PRIONTEX JHB	MEDICLINIC BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	101	1.78	179.78	0.00	23.91	10.00	213.69	29.92	243.61
2892885	06-May-16	MOVE ANALYTICS JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	61	2.02	165.00	0.00	21.95	10.00	196.95	27.57	224.52
2892902	09-May-16	MOVE ANALYTICS JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	18	1.14	165.00	0.00	21.95	10.00	196.95	27.57	224.52
2892903	09-May-16	MOVE ANALYTICS JHB	LIFE ST DOMINIC'S ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	61	2.02	165.00	0.00	21.95	10.00	196.95	27.57	224.52
2892904	09-May-16	PRIONTEX JHB	BFN JETSPORT	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	76	1.78	165.00	0.00	21.95	10.00	196.95	27.57	224.52
2903324	06-May-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	38	1.14	165.00	0.00	21.95	10.00	196.95	27.57	224.52
2903325	09-May-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	24	1.14	165.00	0.00	21.95	10.00	196.95	27.57	224.52
2903326	10-May-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	28	1.14	165.00	0.00	21.95	10.00	196.95	27.57	224.52
2903327	11-May-16	ENTABENI HOSPITAL	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	19	1.14	165.00	0.00	21.95	10.00	196.95	27.57	224.52
2903328	12-May-16	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	24	1.14	165.00	0.00	21.95	10.00	196.95	27.57	224.52
					<b>Batch Number 00132298 :</b>			0.00	1,928	1.60	5 130.38	0.00	682.44	250.00	6 062.82	848.74	6 911.56
<b>Batch Number : 00132642</b>																	
2606889	13-May-16	PRIONTEX JHB	MATCH MAIN OFFICE DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	1,408	1.14	1 605.12	0.00	213.48	10.00	1 828.60	256.00	2 084.60
2775594	09-May-16	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	151	1.78	268.78	0.00	35.75	10.00	314.53	44.03	358.56
2851703	06-May-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	66	2.02	165.00	0.00	21.95	10.00	196.95	27.57	224.52
2851704	11-May-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	88	2.02	177.76	0.00	23.64	10.00	211.40	29.60	241.00
2851988	13-May-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	44	2.02	165.00	0.00	21.95	10.00	196.95	27.57	224.52
2892843	19-May-16	PRIONTEX JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	41	1.14	165.00	0.00	21.95	10.00	196.95	27.57	224.52
2892870	18-May-16	PRIONTEX JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	20	1.14	165.00	0.00	21.95	10.00	196.95	27.57	224.52
2892871	16-May-16	MOVE ANALYTICS JHB	MOVE ANALYTICS BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	42	1.78	165.00	0.00	21.95	10.00	196.95	27.57	224.52
2892872	16-May-16	MOVE ANALYTICS JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	61	1.14	165.00	0.00	21.95	10.00	196.95	27.57	224.52
2892873	16-May-16	MOVE ANALYTICS JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	41	2.02	165.00	0.00	21.95	10.00	196.95	27.57	224.52
2903329	13-May-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	20	1.14	165.00	0.00	21.95	10.00	196.95	27.57	224.52
2912751	18-May-16	PRIONTEX JHB	DISCOVERY JHB	LD	JOHANNESBURG	JOHANNESBURG	✓	0.00	774	0.76	588.24	0.00	78.24	10.00	676.48	94.71	771.19
2912752	18-May-16	PRIONTEX JHB	RTC MAIN OFFICE HELEN	LD	JOHANNESBURG	JOHANNESBURG	✓	0.00	141	0.76	165.00	0.00	21.95	10.00	196.95	27.57	224.52
2915643	16-May-16	ENTABENI HOSP.DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	30	1.14	165.00	0.00	21.95	10.00	196.95	27.57	224.52
2915644	18-May-16	ENTABENI HOSPITAL	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	16	1.14	165.00	0.00	21.95	10.00	196.95	27.57	224.52

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Batch Number : 00132642																	
2915645	19-May-16	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	25	1.14	165.00	0.00	21.95	10.00	196.95	27.57	224.52
2915646	17-May-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	23	1.14	165.00	0.00	21.95	10.00	196.95	27.57	224.52
					Batch Number 00132642 :			0.00	2,991	1.38	4 784.90	0.00	636.46	170.00	5 591.36	782.75	6 374.11
Batch Number : 00132806																	
2775595	16-May-16	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	108	1.78	192.24	0.00	25.57	10.00	227.81	31.89	259.70
2851706	16-May-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	44	2.02	165.00	0.00	21.95	10.00	196.95	27.57	224.52
2851707	18-May-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	88	2.02	177.76	0.00	23.64	10.00	211.40	29.60	241.00
2851708	20-May-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	66	2.02	165.00	0.00	21.95	10.00	196.95	27.57	224.52
2892838	25-May-16	MOVE ANALYTICS JHB	35 LESTER ROAD CPT	RF	JOHANNESBURG	CAPE TOWN	✓	0.00	321	1.78	571.38	0.00	75.99	10.00	657.37	92.03	749.40
2892839	25-May-16	MOVE ANALYTICS JHB	12 CAPT BRANDWAG	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	24	1.78	165.00	0.00	21.95	10.00	196.95	27.57	224.52
2892840	25-May-16	MOVE ANALYTICS JHB	ST DOMINIC'S ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	88	2.02	177.76	0.00	23.64	10.00	211.40	29.60	241.00
2892842	24-May-16	MOVE ANALYTICS JHB	12 CAPT BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	101	1.78	179.78	0.00	23.91	10.00	213.69	29.92	243.61
2892844	20-May-16	MOVE ANALYTICS JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	41	1.14	165.00	0.00	21.95	10.00	196.95	27.57	224.52
2892845	20-May-16	MOVE ANALYTICS JHB	ST DOMINIC'S ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	104	2.02	210.08	0.00	27.94	10.00	248.02	34.72	282.74
2892847	23-May-16	MOVE ANALYTICS JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	62	2.02	165.00	0.00	21.95	10.00	196.95	27.57	224.52
2892869	19-May-16	MOVE ANALYTICS JHB	35 LSTER ROAD CPT	RF	JOHANNESBURG	CAPE TOWN	✓	0.00	9	1.78	165.00	0.00	21.95	10.00	196.95	27.57	224.52
2917095	24-May-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	23	1.14	165.00	0.00	21.95	10.00	196.95	27.57	224.52
2917096	25-May-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	26	1.14	165.00	0.00	21.95	10.00	196.95	27.57	224.52
2917097	26-May-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	47	1.14	165.00	0.00	21.95	10.00	196.95	27.57	224.52
2917139	20-May-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	30	1.14	165.00	0.00	21.95	10.00	196.95	27.57	224.52
2917140	23-May-16	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	22	1.14	165.00	0.00	21.95	10.00	196.95	27.57	224.52
					Batch Number 00132806 :			0.00	1,204	1.64	3 324.00	0.00	442.14	170.00	3 936.14	551.03	4 487.17
Batch Number : 00133432																	
2775607	23-May-16	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	194	1.78	345.32	0.00	45.93	10.00	401.25	56.18	457.43
2818529	06-Jun-16	PRIONTEX - CPT	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	146	1.78	259.88	0.00	40.02	10.00	309.90	43.39	353.29
2892832	06-Jun-16	MOVE ANALYTICS JHB	ST DOMINIC'S ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	61	2.02	165.00	0.00	25.41	10.00	200.41	28.06	228.47
2892833	06-Jun-16	MOVE ANALYTICS JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	22	1.14	165.00	0.00	25.41	10.00	200.41	28.06	228.47
2892834	06-Jun-16	MOVE ANALYTICS JHB	BLOEMFONTIEN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	45	1.78	165.00	0.00	25.41	10.00	200.41	28.06	228.47
2892835	27-May-16	PRIONTEX JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	61	2.02	165.00	0.00	21.95	10.00	196.95	27.57	224.52
2892836	27-May-16	MOVE ANALYTICS JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	19	1.14	165.00	0.00	21.95	10.00	196.95	27.57	224.52
2892837	26-May-16	MOVE ANALYTICS JHB	35 LESTER RD CPT	RF	JOHANNESBURG	CAPE TOWN	✓	0.00	48	1.78	165.00	0.00	21.95	10.00	196.95	27.57	224.52
2892860	08-Jun-16	MOVE ANALYTICS JHB	ST DOMINIC'S HOSPITAL	RF	JOHANNESBURG	EAST LONDON	✓	0.00	61	2.02	165.00	0.00	25.41	10.00	200.41	28.06	228.47
2892861	08-Jun-16	PRIONTEX JHB	ENTABENI HOSP.DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	61	1.14	165.00	0.00	25.41	10.00	200.41	28.06	228.47
2892862	08-Jun-16	MOVE ANALYTICS JHB	12 CAPT BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	41	1.78	165.00	0.00	25.41	10.00	200.41	28.06	228.47
2892863	03-Jun-16	PRIONTEX - CPT	PRIONTEX	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	61	1.78	165.00	0.00	25.41	10.00	200.41	28.06	228.47
2892864	03-Jun-16	MOVE ANALYTICS JHB	ENTABENI HOSPITAL DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	20	1.14	165.00	0.00	25.41	10.00	200.41	28.06	228.47

# 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
<b>Batch Number : 00133432</b>																	
2892865	03-Jun-16	MOVE ANALYTICS JHB	ST DOMINIC'S HOSPITAL ERF	RF	JOHANNESBURG	EAST LONDON	✓	0.00	101	2.02	204.02	0.00	31.42	10.00	245.44	34.36	279.80
2892866	01-Jun-16	MOVE ANALYTICS JHB	12 CAPT BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	61	1.78	165.00	0.00	25.41	10.00	200.41	28.06	228.47
2892867	01-Jun-16	MOVE ANALYTICS JHB	ENTABENI HOSPITAL DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	44	1.14	165.00	0.00	25.41	10.00	200.41	28.06	228.47
2892868	01-Jun-16	MOVE ANALYTICS JHB	ST DOMINIC'S ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	61	2.02	165.00	0.00	25.41	10.00	200.41	28.06	228.47
2901718	23-May-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	44	2.02	165.00	0.00	21.95	10.00	196.95	27.57	224.52
2901719	25-May-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	44	2.02	165.00	0.00	21.95	10.00	196.95	27.57	224.52
2901720	27-May-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	66	2.02	165.00	0.00	21.95	10.00	196.95	27.57	224.52
2901721	30-May-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	44	2.02	165.00	0.00	21.95	10.00	196.95	27.57	224.52
2901722	01-Jun-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	66	2.02	165.00	0.00	25.41	10.00	200.41	28.06	228.47
2901723	03-Jun-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	44	2.02	165.00	0.00	25.41	10.00	200.41	28.06	228.47
2938005	27-May-16	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	20	1.14	165.00	0.00	21.95	10.00	196.95	27.57	224.52
2938006	30-May-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	37	1.14	165.00	0.00	21.95	10.00	196.95	27.57	224.52
2938007	31-May-16	RIDGE ROAD	PRIONTEX	RF	DURBAN	JOHANNESBURG	✓	0.00	26	1.14	165.00	0.00	21.95	10.00	196.95	27.57	224.52
2938008	01-Jun-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	28	1.14	165.00	0.00	25.41	10.00	200.41	28.06	228.47
2938009	02-Jun-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	25	1.14	165.00	0.00	25.41	10.00	200.41	28.06	228.47
2938010	03-Jun-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	26	1.14	165.00	0.00	25.41	10.00	200.41	28.06	228.47
2938011	06-Jun-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	20	1.14	165.00	0.00	25.41	10.00	200.41	28.06	228.47
2938012	07-Jun-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	24	1.14	165.00	0.00	25.41	10.00	200.41	28.06	228.47
2938013	08-Jun-16	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	20	1.14	165.00	0.00	25.41	10.00	200.41	28.06	228.47
2938014	09-Jun-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	20	1.14	165.00	0.00	25.41	10.00	200.41	28.06	228.47
			<b>Batch Number 00133432 :</b>					0.00	1,661	1.57	5 759.22	0.00	845.07	330.00	6 934.29	970.83	7 905.12
<b>Batch Number : 00134082</b>																	
2775597	02-Jun-16	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	108	1.78	192.24	0.00	29.60	10.00	231.84	32.46	264.30
2775606	01-Jun-16	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	86	1.78	165.00	0.00	25.41	10.00	200.41	28.06	228.47
2818503	13-Jun-16	PRIONTEX - CPT	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	574	1.78	1 021.72	0.00	157.34	10.00	1 189.06	166.47	1 355.53
2818525	15-Jun-16	PRIONTEX - CPT	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	250	1.78	445.00	0.00	68.53	10.00	523.53	73.29	596.82
2892826	20-Jun-16	MOVE ANALYTICS JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	44	1.14	165.00	0.00	25.41	10.00	200.41	28.06	228.47
2892827	15-Jun-16	PRIONTEX JHB	ST DONINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	61	2.02	165.00	0.00	25.41	10.00	200.41	28.06	228.47
2892828	15-Jun-16	PRIONTEX JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	20	1.14	165.00	0.00	25.41	10.00	200.41	28.06	228.47
2892829	13-Jun-16	MOVE ANALYTICS JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	41	1.14	165.00	0.00	25.41	10.00	200.41	28.06	228.47
2892830	13-Jun-16	MOVE ANALYTICS JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	20	2.02	165.00	0.00	25.41	10.00	200.41	28.06	228.47
2892831	10-Jun-16	PRIONTEX JHB	35 LESTER RD CPT	RF	JOHANNESBURG	CAPE TOWN	✓	0.00	304	1.78	541.12	0.00	83.33	10.00	634.45	88.82	723.27
2892849	17-Jun-16	MOVE ANALYTICS JHB	ST DOMINIC'S ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	30	2.02	165.00	0.00	25.41	10.00	200.41	28.06	228.47
2892858	10-Jun-16	MOVE ANALYTIC JHB	ENTABENI HOSPITAL DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	41	1.14	165.00	0.00	25.41	10.00	200.41	28.06	228.47
2892859	10-Jun-16	MOVE ANALYTICS JHB	ST DOMIC HOSPITAL ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	44	2.02	165.00	0.00	25.41	10.00	200.41	28.06	228.47
2901724	06-Jun-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	22	2.02	165.00	0.00	25.41	10.00	200.41	28.06	228.47



# 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
<b>Batch Number : 00134082</b>																	
2901725	08-Jun-16	DEBBIE SLATTERY	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	66	2.02	165.00	0.00	25.41	10.00	200.41	28.06	228.47
2901726	13-Jun-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	110	2.02	222.20	0.00	34.22	10.00	266.42	37.30	303.72
2901727	15-Jun-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	66	2.02	165.00	0.00	25.41	10.00	200.41	28.06	228.47
2901728	17-Jun-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	44	2.02	165.00	0.00	25.41	10.00	200.41	28.06	228.47
2938015	10-Jun-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	24	1.14	165.00	0.00	25.41	10.00	200.41	28.06	228.47
2938016	13-Jun-16	ENTABENI HOSP.DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	24	1.14	165.00	0.00	25.41	10.00	200.41	28.06	228.47
2938017	14-Jun-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	19	1.14	165.00	0.00	25.41	10.00	200.41	28.06	228.47
2938018	15-Jun-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	18	1.14	165.00	0.00	25.41	10.00	200.41	28.06	228.47
2938019	17-Jun-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	20	1.14	165.00	0.00	25.41	10.00	200.41	28.06	228.47
2938020	20-Jun-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	18	1.14	165.00	0.00	25.41	10.00	200.41	28.06	228.47
<b>Batch Number : 00134473</b>																	
					<b>Batch Number 00134082 :</b>			0.00	2,054	1.60	5 557.28	0.00	855.81	240.00	6 653.09	931.48	7 584.57
2606873	21-Jun-16	PRIONTEX JHB	CARTONVILLE HOSPITAL	RF	JOHANNESBURG	CARLETONVILLE	✓	0.00	88	3.60	391.80	0.00	60.34	10.00	462.14	64.70	526.84
2606874	21-Jun-16	PRIONTEX JHB	RTC PTA	RF	JOHANNESBURG	PRETORIA	✓	0.00	3,626	0.76	2 755.76	0.00	424.39	10.00	3 190.15	446.62	3 636.77
2606875	21-Jun-16	PRIONTEX JHB	RTC JHB	LD	JOHANNESBURG	JOHANNESBURG	✓	0.00	352	0.76	267.52	0.00	41.20	10.00	318.72	44.62	363.34
2606876	21-Jun-16	PRIONTEX JHB	RTC JHB	LD	JOHANNESBURG	JOHANNESBURG	✓	0.00	1,179	0.76	896.04	0.00	137.99	10.00	1 044.03	146.16	1 190.19
2606877	21-Jun-16	PRIONTEX JHB	LERATONG TSEPONG PTA	RF	JOHANNESBURG	PRETORIA	✓	0.00	176	0.76	165.00	0.00	25.41	10.00	200.41	28.06	228.47
2606878	21-Jun-16	PRIONTEX JHB	ATTMED CLININC PTA	RF	JOHANNESBURG	PRETORIA	✓	0.00	176	0.76	165.00	0.00	25.41	10.00	200.41	28.06	228.47
2606879	21-Jun-16	PRIONTEX JHB	MATCH MAIN DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	2,939	1.14	3 350.46	0.00	515.97	10.00	3 876.43	542.70	4 419.13
2606880	21-Jun-16	PRIONTEX JHB	MATCH MAIN OFFICE DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	2,394	1.14	2 729.16	0.00	420.29	10.00	3 159.45	442.32	3 601.77
2606881	21-Jun-16	PRIONTEX JHB	DISCOVERY JHB	LD	JOHANNESBURG	JOHANNESBURG	✓	0.00	340	0.76	258.40	0.00	39.79	10.00	308.19	43.15	351.34
2606882	20-Jun-16	PRIONTEX JHB	CHAPS JHB	LD	JOHANNESBURG	JOHANNESBURG	✓	0.00	3,520	0.76	2 675.20	0.00	411.98	10.00	3 097.18	433.61	3 530.79
2606892	22-Jun-16	PRIONTEX JHB	MATCH DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	3,098	1.14	3 531.72	0.00	543.88	10.00	4 085.60	571.98	4 657.58
2775605	10-Jun-16	PS SMUTHS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	173	1.78	307.94	0.00	47.42	10.00	365.36	51.15	416.51
2796610	22-Jun-16	MOVE ANALYTICS JHB	MATON DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	1,795	1.14	2 046.30	0.00	315.13	10.00	2 371.43	332.00	2 703.43
2796611	23-Jun-16	MOVE ANALYTICS JHB	ROCKMED MANGAUNG	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	123	1.78	218.94	0.00	33.72	10.00	262.66	36.77	299.43
2892825	22-Jun-16	MOVE ANALYTICS JHB	BLOEMFONTEIN 12 CAPT	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	178	1.78	316.84	0.00	48.79	10.00	375.63	52.59	428.22
2938021	21-Jun-16	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	25	1.14	165.00	0.00	25.41	10.00	200.41	28.06	228.47
2938022	23-Jun-16	LIFE ENTABENI DBN	PRIOPNTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	29	1.14	165.00	0.00	25.41	10.00	200.41	28.06	228.47
2949538	23-Jun-16	DISCOVERY JHB	RTC EMPIRE REF W/B 260	RF	JOHANNESBURG	JOHANNESBURG	✓	0.00	340	0.76	258.40	0.00	39.79	10.00	308.19	43.15	351.34
					<b>Batch Number 00134473 :</b>			0.00	20,551	1.21	20 664.48	0.00	3 182.32	180.00	24 026.80	3 363.76	27 390.56

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
June 2016	6 of 6

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 : 162									Totals :	0.00	32,389	1.53	51 001.70	0.00	7 418.24	1 620.00	60 039.94	8 405.62	68 445.56

120+ Days	90 Days	60 Days	30 Days	CURRENT	TOTAL DUE
0.00	0.00	0.00	25 565.31	42 880.25	68 445.56

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 Jun - 05 Jul 2016 - 15.4%  
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 R23 324.27 on 02/06/2016

Balance Brought Forward :	25,565.31
Invoices :	42,880.25
Credits :	0.00
Payments :	0.00
Balance Carried Forward :	R68,445.56