

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
July 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 1607

Date and Time received :

MAP0011607

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 : 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	BLOEMFONTEIN	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 ERF	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
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
Batch Number 00133432 :								0.00	1,661	1.57	5 759.22	0.00	845.07	330.00	6 934.29	970.83	7 905.12
Batch Number : 00134082																	
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

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Batch Number : 00134082																	
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
2901725	08-Jun-16	DEBBIE SLATTERY E	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
			Batch Number 00134082 :					0.00	2,054	1.60	5 557.28	0.00	855.81	240.00	6 653.09	931.48	7 584.57
Batch Number : 00134473																	
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

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Batch Number : 00134473																	
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
					Batch Number 00134473 :			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
Batch Number : 00135032																	
2775598	01-Jul-16	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	151	1.78	268.78	0.00	41.39	10.00	320.17	44.82	364.99
2775603	27-Jun-16	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	130	1.78	231.40	0.00	35.64	10.00	277.04	38.79	315.83
2775604	20-Jun-16	PS SMUTHS 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
2796608	06-Jul-16	PRIONTEX JHB	ROCKMED MANGUANG	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	598	1.78	1 064.44	0.00	176.70	10.00	1 251.14	175.16	1 426.30
2796609	05-Jul-16	MOVE ANALYTICS JHB	MATCH MAIN OFFICE DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	2,358	1.14	2 688.12	0.00	413.97	10.00	3 112.09	435.69	3 547.78
2796612	24-Jun-16	MOVE ANALYTICS 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
2796613	28-Jun-16	MOVE ANALYTICS JHB	ROCKMED MANGAUNG	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	598	1.78	1 064.44	0.00	163.92	10.00	1 238.36	173.37	1 411.73
2796614	28-Jun-16	PRIONTEX JHB	MATCH MAIN OFFICE 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
2796615	29-Jun-16	MOVE ANALYTICS JHB	CHAPS JHB	LD	JOHANNESBURG	JOHANNESBURG	✓	0.00	2,974	0.76	2 260.24	0.00	348.08	10.00	2 618.32	366.56	2 984.88
2818524	29-Jun-16	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	113	1.78	201.14	0.00	30.98	10.00	242.12	33.90	276.02
2892820	04-Jul-16	PRIONTEX 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
2892821	04-Jul-16	MOVE ANALYTICS JHB	BLOEMFONTEIN 12 CAPT	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	69	1.78	165.00	0.00	25.41	10.00	200.41	28.06	228.47
2892822	01-Jul-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
2892823	01-Jul-16	MOVE ANALYTICS JHB	BLOEMFONTEIN 12 CAPT	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	61	1.78	165.00	0.00	25.41	10.00	200.41	28.06	228.47
2892824	28-Jun-16	MOVE ANALYTICS 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
2892850	29-Jun-16	PRIONTEX JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	178	2.02	359.56	0.00	55.37	10.00	424.93	59.49	484.42
2892851	05-Jul-16	MOVE ANALYTICS JHB	BLOEMFONTEIN 12 CAPT	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	45	1.78	165.00	0.00	25.41	10.00	200.41	28.06	228.47
2892852	29-Jun-16	MOVE ANALYTICS 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
2892853	24-Jun-16	PRIONTEX JHB	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓	0.00	24	1.78	165.00	0.00	25.41	10.00	200.41	28.06	228.47
2892854	24-Jun-16	MOVE ANALYTICS JHB	ST DOMINIC'S ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	43	2.02	165.00	0.00	25.41	10.00	200.41	28.06	228.47
2892855	24-Jun-16	MOVE ANALYTICS JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	61	1.14	165.00	0.00	25.41	10.00	200.41	28.06	228.47
2901729	20-Jun-16	DEBBIE ELS	PRINTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	22	2.02	165.00	0.00	25.41	10.00	200.41	28.06	228.47
2901730	22-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
2901731	24-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
2901732	27-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
2901733	29-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
2901734	01-Jul-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	88	2.02	177.76	0.00	27.38	10.00	215.14	30.12	245.26

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 : 00135032																	
2938023	24-Jun-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	22	1.14	165.00	0.00	25.41	10.00	200.41	28.06	228.47
2938024	27-Jun-16	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	16	1.14	165.00	0.00	25.41	10.00	200.41	28.06	228.47
2938025	28-Jun-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	22	1.14	165.00	0.00	25.41	10.00	200.41	28.06	228.47
2938026	29-Jun-16	ENTABENI HOSPITAL	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	14	1.14	165.00	0.00	25.41	10.00	200.41	28.06	228.47
2938027	30-Jun-16	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	12	1.14	165.00	0.00	25.41	10.00	200.41	28.06	228.47
2938028	01-Jul-16	ENTABENI HOSPITAL	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	14	1.14	165.00	0.00	25.41	10.00	200.41	28.06	228.47
2938029	04-Jul-16	HOSPITAL LIFE ENTAB	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	16	1.14	165.00	0.00	25.41	10.00	200.41	28.06	228.47
2938030	05-Jul-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	27	1.14	165.00	0.00	25.41	10.00	200.41	28.06	228.47
2938031	07-Jul-16	ENTABENI HOSPITAL	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	14	1.14	165.00	0.00	27.39	10.00	202.39	28.33	230.72
			Batch Number 00135032 :					0.00	14,492	1.54	18 466.54	0.00	2 858.61	360.00	21 685.15	3 035.98	24 721.13
Batch Number : 00135351																	
2796616	08-Jul-16	PRIONTEX JHB	RTC PTA	RF	JOHANNESBURG	PRETORIA	✓	0.00	1,179	0.76	896.04	0.00	148.74	10.00	1 054.78	147.67	1 202.45
2796617	08-Jul-16	PRIONTEX JHB	RTC JHB	RF	JOHANNESBURG	JOHANNESBURG	✓	0.00	1,760	0.76	1 337.60	0.00	222.04	10.00	1 569.64	219.75	1 789.39
2796620	13-Jul-16	PRIONTEX JHB	MAIN MATCH OFFICE DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	327	1.14	372.78	0.00	61.88	10.00	444.66	62.25	506.91
2796621	13-Jul-16	PRIONTEX JHB	RTC PTA	RF	JOHANNESBURG	PRETORIA	✓	0.00	1,080	0.76	820.80	0.00	136.25	10.00	967.05	135.39	1 102.44
2796622	14-Jul-16	PRIONTEX JHB	CHAPS R/BURG	RF	JOHANNESBURG	JOHANNESBURG	✓	0.00	1,408	0.76	1 070.08	0.00	177.63	10.00	1 257.71	176.08	1 433.79
2892809	14-Jul-16	MOVE ANALYTICS JHB	12 CAPT BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	18	1.78	165.00	0.00	27.39	10.00	202.39	28.33	230.72
2892812	13-Jul-16	PRIONTEX JHB	12 CAPT PROCTO BRA	RF	JOHANNESBURG	BRANDWAG	✓	0.00	20	1.78	165.00	0.00	27.39	10.00	202.39	28.33	230.72
2892813	13-Jul-16	MOVE ANALYTICS JHB	ST DOMINIC'S HOSPITAL ER	RF	JOHANNESBURG	EAST LONDON	✓	0.00	122	2.02	246.44	0.00	40.91	10.00	297.35	41.63	338.98
2892814	13-Jul-16	MOVE ANALYTICS JHB	ENTABENI HOSPITAL DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	20	1.14	165.00	0.00	27.39	10.00	202.39	28.33	230.72
2892815	12-Jul-16	PRIONTEX JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	20	1.14	165.00	0.00	27.39	10.00	202.39	28.33	230.72
2892817	11-Jul-16	PRIONTEX JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	41	1.14	165.00	0.00	27.39	10.00	202.39	28.33	230.72
2892818	08-Jul-16	MOVE ANALYTICS JHB	12 CAPT BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	61	1.78	165.00	0.00	27.39	10.00	202.39	28.33	230.72
2892819	07-Jul-16	PRIONTEX JHB	ST DOMINICS HOSPITAL ER	RF	JOHANNESBURG	EAST LONDON	✓	0.00	41	2.02	165.00	0.00	27.39	10.00	202.39	28.33	230.72
2901735	04-Jul-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
2901736	06-Jul-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	44	2.02	165.00	0.00	27.39	10.00	202.39	28.33	230.72
2901737	08-Jul-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	48	2.02	165.00	0.00	27.39	10.00	202.39	28.33	230.72
2938032	08-Jul-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	21	1.14	165.00	0.00	27.39	10.00	202.39	28.33	230.72
2938033	11-Jul-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	14	1.14	165.00	0.00	27.39	10.00	202.39	28.33	230.72
2938034	12-Jul-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	15	1.14	165.00	0.00	27.39	10.00	202.39	28.33	230.72
2938035	13-Jul-16	HOSP.LIFE ENTABENI	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	21	1.14	165.00	0.00	27.39	10.00	202.39	28.33	230.72
2938036	14-Jul-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	13	1.14	165.00	0.00	27.39	10.00	202.39	28.33	230.72
			Batch Number 00135351 :					0.00	6,295	1.37	7 218.74	0.00	1 196.32	210.00	8 625.06	1 207.45	9 832.51
Batch Number : 00135685																	
2775599	07-Jul-16	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	86	1.78	165.00	0.00	27.39	10.00	202.39	28.33	230.72
2775602	13-Jul-16	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	130	1.78	231.40	0.00	38.41	10.00	279.81	39.17	318.98

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 : 00135685																				
2892804	21-Jul-16	MOVE ANALYTICS JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	41	1.14	165.00	0.00	27.39	10.00	202.39	28.33	230.72		
2892805	19-Jul-16	MOVE ANALYTICS JHB	PRIONTEX BFN	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	81	1.78	165.00	0.00	27.39	10.00	202.39	28.33	230.72		
2892806	18-Jul-16	PRIONTEX JHB	ENTABENI DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	20	1.14	165.00	0.00	27.39	10.00	202.39	28.33	230.72		
2892807	15-Jul-16	PRIONTEX JHB	12 CAPT PROCTOR BFN	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	20	1.78	165.00	0.00	27.39	10.00	202.39	28.33	230.72		
2892808	15-Jul-16	MOVE ANALYTICS JHB	ENTABENI HOSPITAL DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	41	1.14	165.00	0.00	27.39	10.00	202.39	28.33	230.72		
2901738	13-Jul-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓		0.00	44	2.02	165.00	0.00	27.39	10.00	202.39	28.33	230.72		
2901739	15-Jul-16	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓		0.00	69	2.02	165.00	0.00	27.39	10.00	202.39	28.33	230.72		
2938037	15-Jul-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	27	1.14	165.00	0.00	27.39	10.00	202.39	28.33	230.72		
2938038	18-Jul-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	18	1.14	165.00	0.00	27.39	10.00	202.39	28.33	230.72		
2938039	19-Jul-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	47	1.14	165.00	0.00	27.39	10.00	202.39	28.33	230.72		
2938040	20-Jul-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	22	1.14	165.00	0.00	27.39	10.00	202.39	28.33	230.72		
2938041	21-Jul-16	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	27	1.14	165.00	0.00	27.39	10.00	202.39	28.33	230.72		
					Batch Number 00135685 :				0.00	673	1.45	2 376.40	0.00	394.48	140.00	2 910.88	407.46	3 318.34		
Nbr. Transactions : 146									Totals :		0.00	45,726	1.48	60 042.66	0.00	9 332.61	1 460.00	70 835.27	9 916.96	80 752.23

120+ Days	90 Days	60 Days	30 Days	CURRENT	TOTAL DUE
0.00	0.00	0.00	42 880.25	37 871.98	80 752.23

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 R25 565.31 on 01/07/2016

Balance Brought Forward :	42,880.25
Invoices :	37,871.98
Credits :	0.00
Payments :	0.00
Balance Carried Forward :	R80,752.23