

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
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 : .....

\*MAP002 1607\*

Date and Time received : .....

MAP0021607

Received by Signature : .....

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Statement as at	Page
July 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 : 00134474																		
2892856	22-Jun-16	MOVE ANALYTICS JHB	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	194	1.78	345.32	0.00	53.18	10.00	408.50	57.19	465.69
Batch Number : 00134474 :									0.00	194	1.78	345.32	0.00	53.18	10.00	408.50	57.19	465.69
Batch Number : 00135352																		
2796618	12-Jul-16	PRIONTEX JHB	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	357	1.78	635.46	0.00	105.49	10.00	750.95	105.13	856.08
2796619	12-Jul-16	PRIONTEX JHB	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	29	1.78	165.00	0.00	27.39	10.00	202.39	28.33	230.72
Batch Number 00135352 :									0.00	386	1.78	800.46	0.00	132.88	20.00	953.34	133.46	1 086.80
																		</

120+ Days	90 Days	60 Days	30 Days	CURRENT	TOTAL DUE
0.00	0.00	0.00	465.69	1 086.80	1 552.49

No recent payments have been received.

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

Balance Brought Forward : 465.69  
 Invoices : 1,086.80  
 Credits : 0.00  
 Payments : 0.00  
 Balance Carried Forward : R1,552.49