

STATEMENT / TAX INVOICE	
Account No. :	<b>MFJ001</b> Client VAT No. : 4110255892
Client Name :	<b>MOVE ANALYTICS - FIRST JAILING AFRICA</b>
Physical Address :	14 Rutland Avenue Craighall Park 2196

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



Statement as at
July 2017

Phone : 011.873.1212  
 Fax : 011.873.0715  
 E-mail :

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

POD Copy

Received by Name : .....

\*MFJ001 1707\*

Date and Time received : .....

MFJ0011707

Received by Signature : .....

STATEMENT / TAX INVOICE

Account No. : MFJ001

Client VAT No. : 4110255892

Client Name : MOVE ANALYTICS - FIRST JAILING AFRICA

Physical Address : 14 Rutland Avenue  
Craighall Park  
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
July 2017	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 : 00149724			NATIONAL BRAND JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	400	1.20	480.00	0.00	78.24	10.00	568.24	79.55	647.79
3056845	15-Jun-17	NATPRO SPICENET D																
Batch Number 00149724 :																		
Batch Number : 00151337			NATIONAL BRANDS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	325	1.20	390.00	0.00	57.33	10.00	457.33	64.03	521.36
3082176	21-Jul-17	NATPRO SPICENET D																
Batch Number 00151337 :																		
									0.00	325	1.20	390.00	0.00	57.33	10.00	457.33	64.03	521.36

120+ Days	90 Days	60 Days	30 Days	CURRENT	TOTAL DUE
0.00	0.00	0.00	647.79	521.36	1 169.15

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

Balance Brought Forward :	647.79
Invoices :	521.36
Credits :	0.00
Payments :	0.00

Balance Carried Forward : R1,169.15