

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
August 2017

Phone : 011.873.1212
Fax : 011.873.0715
E-mail :

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

POD Copy

Received by Name :

MAP002 1708

Date and Time received :

MAP0021708

Received by Signature :

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August 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 : 00150697			ASPEN PHARMACARE	RF	CAPE TOWN	PORT ELIZABET	✓		0.00	316	1.84	581.44	0.00	94.77	10.00	686.21	96.07	782.28					
3009269	30-Jun-17	PRIONTEX																					
3079206	30-Jun-17	PRIONTEX JHB							35 LESTER ROAD CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	40	1.78	165.00	0.00	26.90	10.00	201.90	28.27
					Batch Number 00150697 :				0.00	356	1.81	746.44	0.00	121.67	20.00	888.11	124.34	1 012.45					
Batch Number : 00150998																							
3009271	13-Jul-17	PRIONTEX			ASPEN PHARMACARE	RF	CAPE TOWN		PORT ELIZABET	✓		0.00	283	1.84	520.72	0.00	76.55	10.00	607.27	85.02	692.29		
					Batch Number 00150998 :				0.00	283	1.84	520.72	0.00	76.55	10.00	607.27	85.02	692.29					

120+ Days	90 Days	60 Days	30 Days	CURRENT	TOTAL DUE
0.00	0.00	0.00	1 704.74	0.00	1 704.74

The unpaid waybills brought forward are those outstanding after your last payments/credits of :
 Payment R1 112.91 on 01/08/2017

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 : 1,704.74
 Invoices : 0.00
 Credits : 0.00
 Payments : 0.00
 Balance Carried Forward : R1,704.74