

STATEMENT / TAX INVOICE		
Account No. :	MAF001	Client VAT No. : 4110255892
Client Name :	MOVE ANALYTICS - FESTO	
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
September 2016

Phone : 011.873.1212
Fax : 011.873.0715
E-mail :

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

POD Copy

Received by Name :

MAF001 1609

Date and Time received :

MAF0011609

Received by Signature :

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Statement as at	Page
September 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 : 00136300																				
2955007	22-Jul-16	FESTO JHB	PLZ COLLEGE	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	788	1.78	1 402.64	0.00	232.84	10.00	1 645.48	230.37	1 875.85		
2959429	27-Jul-16	PORT ELIZABETH CO	FESTO JHB	RF	PORT ELIZABETH	JOHANNESBURG	✓		0.00	795	1.78	1 415.10	0.00	234.91	10.00	1 660.01	232.40	1 892.41		
					Batch Number 00136300 :				0.00	1,583	1.78	2 817.74	0.00	467.75	20.00	3 305.49	462.77	3 768.26		
Batch Number : 00138534																				
2969803	19-Sep-16	FESTO CPT	FESTO	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	134	1.78	238.52	0.00	31.48	10.00	280.00	39.20	319.20		
					Batch Number 00138534 :				0.00	134	1.78	238.52	0.00	31.48	10.00	280.00	39.20	319.20		
Nbr. Transactions : 3									Totals :		0.00	1,717	1.78	3 056.26	0.00	499.23	30.00	3 585.49	501.97	4 087.46

120+ Days	90 Days	60 Days	30 Days	CURRENT	TOTAL DUE
0.00	0.00	0.00	3 768.26	319.20	4 087.46

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 03 Aug - 06 Sep 16 - 14.5%
 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 : 3,768.26
 Invoices : 319.20
 Credits : 0.00
 Payments : 0.00
 Balance Carried Forward : R4,087.46