

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
October 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 1610

Date and Time received :

MAF0011610

Received by Signature :

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October 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 : 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 : 1									Totals :			0.00	134	1.78	238.52	0.00	31.48	10.00	280.00	39.20	319.20

120+ Days	90 Days	60 Days	30 Days	CURRENT	TOTAL DUE
0.00	0.00	0.00	319.20	0.00	319.20

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 05 Oct - 01 Nov 2016 - 13.8%
 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 R3 768.26 on 03/10/2016

Balance Brought Forward :	319.20
Invoices :	0.00
Credits :	0.00
Payments :	0.00
Balance Carried Forward :	R319.20