

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
November 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 1611

Date and Time received :

MAP0021611

Received by Signature :

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Statement as at	Page
November 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 : 00139335			ASPEN PHARMACARE	RF	CAPE TOWN	PORT ELIZABET	✓		0.00	136	1.84	250.24	0.00	33.03	10.00	293.27	41.06	334.33		
2818519	30-Sep-16	PRIONTEX CPT																		
2948008	26-Sep-16	PRIONTEX MICRONC	PRIONTEX MICRONCLEANRF	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	235	1.78	418.30	0.00	55.22	10.00	483.52	67.69	551.21		
Batch Number 00139335 :					Batch Number 00139335 :				0.00	371	1.81	668.54	0.00	88.25	20.00	776.79	108.75	885.54		
Batch Number : 00141013																				
2796638	03-Nov-16	MOVE ANALYTICS JH	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	335	1.78	596.30	0.00	93.02	10.00	699.32	97.90	797.22		
Batch Number 00141013 :					Batch Number 00141013 :				0.00	335	1.78	596.30	0.00	93.02	10.00	699.32	97.90	797.22		
Batch Number : 00141340																				
2996701	10-Nov-16	BLU TECH	PRIONTEX CPT	RF	PORT ELIZABET	CAPE TOWN	✓		0.00	221	1.84	406.64	0.00	63.44	10.00	480.08	67.21	547.29		
Batch Number 00141340 :					Batch Number 00141340 :				0.00	221	1.84	406.64	0.00	63.44	10.00	480.08	67.21	547.29		
Batch Number : 00141692																				
2796637	21-Nov-16	MOVE ANALYTICS JH	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	86	1.78	165.00	0.00	25.74	10.00	200.74	28.10	228.84		
Batch Number 00141692 :					Batch Number 00141692 :				0.00	86	1.78	165.00	0.00	25.74	10.00	200.74	28.10	228.84		
Nbr. Transactions : 5									Totals :		0.00	1,013	1.80	1 836.48	0.00	270.45	50.00	2 156.93	301.96	2 458.89

120+ Days	90 Days	60 Days	30 Days	CURRENT	TOTAL DUE
0.00	0.00	0.00	885.54	1 573.35	2 458.89

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 02 Nov - 06 Dec 2016 - 15.6%
 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 R1 965.54 on 01/11/2016

Balance Brought Forward :	885.54
Invoices :	1,573.35
Credits :	0.00
Payments :	0.00
Balance Carried Forward :	R2,458.89