

STATEMENT / TAX INVOICE		
Account No. :	MAP001	Client VAT No. : 4110255892
Client Name :	MOVE ANALYTICS - PRION TEX JHB	
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
February 2017

Phone : 011.873.1212  
Fax : 011.873.0715  
E-mail :

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

POD Copy

Received by Name : .....

\*MAP001 1702\*

Date and Time received : .....

MAP0011702

Received by Signature : .....

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Statement as at	Page
February 2017	1 of 4

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
<b>Batch Number : 00143068</b>																	
2936388	04-Jan-17	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	23	2.02	165.00	0.00	26.07	10.00	201.07	28.15	229.22
2936389	06-Jan-17	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	23	2.02	165.00	0.00	26.07	10.00	201.07	28.15	229.22
2996369	12-Jan-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	12	1.14	165.00	0.00	26.07	10.00	201.07	28.15	229.22
2996370	11-Jan-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	29	1.14	165.00	0.00	26.07	10.00	201.07	28.15	229.22
2996371	10-Jan-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	12	1.14	165.00	0.00	26.07	10.00	201.07	28.15	229.22
2996372	09-Jan-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	20	1.14	165.00	0.00	26.07	10.00	201.07	28.15	229.22
2996373	06-Jan-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	13	1.14	165.00	0.00	26.07	10.00	201.07	28.15	229.22
2996374	05-Jan-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	12	1.14	165.00	0.00	26.07	10.00	201.07	28.15	229.22
2996375	04-Jan-17	ENTABENI HOSPITAL	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	103	1.14	165.00	0.00	26.07	10.00	201.07	28.15	229.22
3010163	05-Jan-17	PRIONTEX JHB	ASPEN PHARMACARE PLZ	RF	JOHANNESBURG	PORT ELIZABET	✓	0.00	147	1.78	261.66	0.00	41.34	10.00	313.00	43.82	356.82
3010164	05-Jan-17	PRIONTEX JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	61	2.02	165.00	0.00	26.07	10.00	201.07	28.15	229.22
3010176	12-Jan-17	PRIONTEX JHB	ENTABENI HOSPITAL DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	20	1.14	165.00	0.00	26.07	10.00	201.07	28.15	229.22
3010178	10-Jan-17	PRIONTEX JHB	12 CAPT BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	21	1.78	165.00	0.00	26.07	10.00	201.07	28.15	229.22
3010179	06-Jan-17	PRIONTEX JHB	ROSE PARK HOSPITAL BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	41	1.78	165.00	0.00	26.07	10.00	201.07	28.15	229.22
3010180	06-Jan-17	PRIONTEX JHB	ENTABENI HOSPITAL DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	41	1.14	165.00	0.00	26.07	10.00	201.07	28.15	229.22
			<b>Batch Number 00143068 :</b>					0.00	578	1.44	2 571.66	0.00	406.32	150.00	3 127.98	437.92	3 565.90
<b>Batch Number : 00143342</b>																	
2936390	09-Jan-17	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	23	2.02	165.00	0.00	26.07	10.00	201.07	28.15	229.22
2936391	11-Jan-17	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	46	2.02	165.00	0.00	26.07	10.00	201.07	28.15	229.22
2970507	04-Jan-17	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	43	1.78	165.00	0.00	26.07	10.00	201.07	28.15	229.22
2970508	04-Jan-17	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	108	1.78	192.24	0.00	30.37	10.00	232.61	32.57	265.18
2970779	04-Jan-17	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	86	1.78	165.00	0.00	26.07	10.00	201.07	28.15	229.22
2996364	19-Jan-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	12	1.14	165.00	0.00	26.07	10.00	201.07	28.15	229.22
2996365	18-Jan-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	12	1.14	165.00	0.00	26.07	10.00	201.07	28.15	229.22
2996366	17-Jan-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	12	1.14	165.00	0.00	26.07	10.00	201.07	28.15	229.22
2996367	16-Jan-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	29	1.14	165.00	0.00	26.07	10.00	201.07	28.15	229.22
2996368	13-Jan-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	12	1.14	165.00	0.00	26.07	10.00	201.07	28.15	229.22
2997779	13-Jan-17	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	285	1.78	507.30	0.00	80.15	10.00	597.45	83.64	681.09
3006682	18-Jan-17	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	385	1.78	685.30	0.00	108.28	10.00	803.58	112.50	916.08
3010175	13-Jan-17	PRIONTEX JHB	ST DOMINICS HOSPITAL E	RF	JOHANNESBURG	EAST LONDON	✓	0.00	101	2.02	204.02	0.00	32.24	10.00	246.26	34.48	280.74
3010177	11-Jan-17	PRIONTEX JHB	12 CAPT BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	41	1.78	165.00	0.00	26.07	10.00	201.07	28.15	229.22
			<b>Batch Number 00143342 :</b>					0.00	1,195	1.60	3 238.86	0.00	511.74	140.00	3 890.60	544.69	4 435.29
<b>Batch Number : 00143519</b>																	
2796635	19-Jan-17	PRIONTEX JHB	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓	0.00	28	1.78	165.00	0.00	26.07	10.00	201.07	28.15	229.22
2936392	16-Jan-17	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	115	2.02	232.30	0.00	36.70	10.00	279.00	39.06	318.06
2936393	18-Jan-17	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	76	2.02	165.00	0.00	26.07	10.00	201.07	28.15	229.22

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February 2017	2 of 4

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Batch Number : 00143519																	
2936394	20-Jan-17	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	23	2.02	165.00	0.00	26.07	10.00	201.07	28.15	229.22
2996360	26-Jan-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	12	1.14	165.00	0.00	26.07	10.00	201.07	28.15	229.22
2996361	25-Jan-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	12	1.14	165.00	0.00	26.07	10.00	201.07	28.15	229.22
2996362	24-Jan-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	12	1.14	165.00	0.00	26.07	10.00	201.07	28.15	229.22
2996363	20-Jan-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	22	1.14	165.00	0.00	26.07	10.00	201.07	28.15	229.22
3006679	20-Jan-17	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	103	1.78	183.34	0.00	28.97	10.00	222.31	31.12	253.43
3006680	25-Jan-17	PRIONTEX CPT	PROONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	250	1.78	445.00	0.00	70.31	10.00	525.31	73.54	598.85
3010165	26-Jan-17	PRIONTEX JHB	LIFE ROSE PARK BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	61	1.78	165.00	0.00	26.07	10.00	201.07	28.15	229.22
3010168	24-Jan-17	PRIONTEX JHB	12 CAPT BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	41	1.78	165.00	0.00	26.07	10.00	201.07	28.15	229.22
3010169	23-Jan-17	PRIONTEX JHB	LIFE ROSE PARK BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	24	1.78	165.00	0.00	26.07	10.00	201.07	28.15	229.22
3010170	23-Jan-17	PRIONTEX JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	68	2.02	165.00	0.00	26.07	10.00	201.07	28.15	229.22
3010171	23-Jan-17	PRIONTEX JHB	KELLNER BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	61	1.78	165.00	0.00	26.07	10.00	201.07	28.15	229.22
3010172	20-Jan-17	PRIONTEX JHB	ENTABENI HOSPITAL DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	22	1.14	165.00	0.00	26.07	10.00	201.07	28.15	229.22
3010173	20-Jan-17	PRIONTEX JHB	12 CAPT PROCTOR STRAAR	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	72	1.78	165.00	0.00	26.07	10.00	201.07	28.15	229.22
3010174	20-Jan-17	PRIONTEX JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	73	2.02	165.00	0.00	26.07	10.00	201.07	28.15	229.22
3014667	20-Jan-17	PRIONTEX JHB	SHAMILI BEGG CPT	RF	JOHANNESBURG	CAPE TOWN	✓	0.00	774	1.78	1 377.72	0.00	217.68	10.00	1 605.40	224.76	1 830.16
					Batch Number 00143519 :			0.00	1,849	1.67	4 713.36	0.00	744.71	190.00	5 648.07	790.73	6 438.80
Batch Number : 00144117																	
2936395	23-Jan-17	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	23	2.02	165.00	0.00	26.07	10.00	201.07	28.15	229.22
2970505	20-Jan-17	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	216	1.78	384.48	0.00	60.75	10.00	455.23	63.73	518.96
2970506	16-Jan-17	PS SMUTHS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	108	1.78	192.24	0.00	30.37	10.00	232.61	32.57	265.18
2970829	07-Feb-17	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	108	1.78	192.24	0.00	31.53	10.00	233.77	32.73	266.50
2996299	09-Feb-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	28	1.14	165.00	0.00	27.06	10.00	202.06	28.29	230.35
2996351	08-Feb-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	27	1.14	165.00	0.00	27.06	10.00	202.06	28.29	230.35
2996352	07-Feb-17	LIFE ENTANTABEN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	21	1.14	165.00	0.00	27.06	10.00	202.06	28.29	230.35
2996353	06-Feb-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	12	1.14	165.00	0.00	27.06	10.00	202.06	28.29	230.35
2996354	03-Feb-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	22	1.14	165.00	0.00	27.06	10.00	202.06	28.29	230.35
2996355	02-Feb-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	16	1.14	165.00	0.00	27.06	10.00	202.06	28.29	230.35
2996356	01-Feb-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	16	1.14	165.00	0.00	27.06	10.00	202.06	28.29	230.35
2996357	31-Jan-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	12	1.14	165.00	0.00	26.07	10.00	201.07	28.15	229.22
2996358	30-Jan-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	12	1.14	165.00	0.00	26.07	10.00	201.07	28.15	229.22
2996359	27-Jan-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	14	1.14	165.00	0.00	26.07	10.00	201.07	28.15	229.22
3009306	08-Feb-17	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	218	1.78	388.04	0.00	63.64	10.00	461.68	64.64	526.32
3009307	06-Feb-17	PRIONTEX CPT	PRIONTEX MICROCLEAN	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	510	1.78	907.80	0.00	148.88	10.00	1 066.68	149.34	1 216.02
3009308	01-Feb-17	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	165	1.78	293.70	0.00	48.17	10.00	351.87	49.26	401.13
3010166	27-Jan-17	PRIONTEX JHB	ST DOMINIC'S ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	104	2.02	210.08	0.00	33.19	10.00	253.27	35.46	288.73

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February 2017	3 of 4

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<b>Batch Number : 00144117</b>																	
3012935	30-Jan-17	PRIONTEX JHB	12 CAPT BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	101	1.78	179.78	0.00	28.41	10.00	218.19	30.55	248.74
3012936	30-Jan-17	PRIONTEX JHB	SOUTH RIDGE DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	20	1.14	165.00	0.00	26.07	10.00	201.07	28.15	229.22
3014677	08-Feb-17	PRIONTEX JHB	12 CAPT PROCT.BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	101	1.78	179.78	0.00	29.48	10.00	219.26	30.70	249.96
3014678	01-Feb-17	PRIONTEX JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	81	2.02	165.00	0.00	27.06	10.00	202.06	28.29	230.35
3025501	03-Feb-17	PRIONTEX JHB	ST DANNIC ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	41	2.02	165.00	0.00	27.06	10.00	202.06	28.29	230.35
3025502	03-Feb-17	PRIONTEX JHB	ENTABENI HOSPITAL DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	20	1.14	165.00	0.00	27.06	10.00	202.06	28.29	230.35
3025597	08-Feb-17	PRIONTEX JHB	ENTABENI HOSPITAL DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	23	1.14	165.00	0.00	27.06	10.00	202.06	28.29	230.35
3069610	25-Jan-17	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	46	2.02	165.00	0.00	26.07	10.00	201.07	28.15	229.22
3069611	27-Jan-17	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	46	2.02	165.00	0.00	26.07	10.00	201.07	28.15	229.22
3069612	30-Jan-17	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	46	2.02	165.00	0.00	26.07	10.00	201.07	28.15	229.22
3069613	02-Feb-17	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	138	2.02	278.76	0.00	45.72	10.00	334.48	46.83	381.31
					<b>Batch Number 00144117 :</b>			0.00	2,295	1.56	6 341.90	0.00	1 026.36	290.00	7 658.26	1 072.20	8 730.46
<b>Batch Number : 00144510</b>																	
2970828	01-Feb-17	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	216	1.78	384.48	0.00	63.05	10.00	457.53	64.05	521.58
2970833	02-Feb-17	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	65	1.78	165.00	0.00	27.06	10.00	202.06	28.29	230.35
2996300	10-Feb-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	21	1.14	165.00	0.00	27.06	10.00	202.06	28.29	230.35
2996301	13-Feb-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	27	1.14	165.00	0.00	27.06	10.00	202.06	28.29	230.35
2996302	14-Feb-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	26	1.14	165.00	0.00	27.06	10.00	202.06	28.29	230.35
2996303	15-Feb-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	27	1.14	165.00	0.00	27.06	10.00	202.06	28.29	230.35
2996304	16-Feb-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	9	1.14	165.00	0.00	27.06	10.00	202.06	28.29	230.35
3009304	15-Feb-17	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	261	1.78	464.58	0.00	76.19	10.00	550.77	77.11	627.88
3009305	10-Feb-17	PRIONTEX CPT	PRIONTEX MICROCLEAN	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	648	1.78	1 153.44	0.00	189.16	10.00	1 352.60	189.36	1 541.96
3009783	10-Feb-17	ASPEN SVP	PRIONTEX JHB	RF	PORT ELIZABETH	JOHANNESBURG	✓	0.00	196	1.78	348.88	0.00	57.22	10.00	416.10	58.25	474.35
3015991	10-Feb-17	PRIONTEX JHB	ST DOMINICS HOSPITAL E	RF	JOHANNESBURG	EAST LONDON	✓	0.00	20	2.02	165.00	0.00	27.06	10.00	202.06	28.29	230.35
3017743	14-Feb-17	BLUETECH PLZ	PRIONTEX MICROCLEAN	RF	PORT ELIZABETH	CAPE TOWN	✓	0.00	84	1.84	165.00	0.00	27.06	10.00	202.06	28.29	230.35
3025592	15-Feb-17	PRIONTEX JHB	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓	0.00	484	1.78	861.52	0.00	141.29	10.00	1 012.81	141.79	1 154.60
3025593	13-Feb-17	PRIONTEX JHB	LIFE ROSE PARK	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	46	1.78	165.00	0.00	27.06	10.00	202.06	28.29	230.35
3025594	13-Feb-17	PRIONTEX JHB	ENTABENI HOSP.DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	20	1.14	165.00	0.00	27.06	10.00	202.06	28.29	230.35
3025595	13-Feb-17	PRIONTEX JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	20	2.02	165.00	0.00	27.06	10.00	202.06	28.29	230.35
3025596	09-Feb-17	PRIONTEX JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	81	2.02	165.00	0.00	27.06	10.00	202.06	28.29	230.35
3069614	06-Feb-17	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	115	2.02	232.30	0.00	38.10	10.00	280.40	39.26	319.66
3069615	08-Feb-17	DEBBIE ELS	PRIINTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	46	2.02	165.00	0.00	27.06	10.00	202.06	28.29	230.35
					<b>Batch Number 00144510 :</b>			0.00	2,412	1.64	5 590.20	0.00	916.79	190.00	6 696.99	937.59	7 634.58
<b>Batch Number : 00144741</b>																	
2996305	17-Feb-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	31	1.14	165.00	0.00	27.06	10.00	202.06	28.29	230.35
2996306	20-Feb-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	15	1.14	165.00	0.00	27.06	10.00	202.06	28.29	230.35

# STATEMENT / TAX INVOICE

Account No. : **MAP001** Client VAT No. : 4110255892  
 Client Name : **MOVE ANALYTICS - PRION TEX JHB**  
 Physical Address : 14 Rutland Avenue  
 Craighall Park  
 Johannesburg  
 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
February 2017	4 of 4

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 : 00144741																				
2996348	23-Feb-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG			0.00	32	1.14	165.00	0.00	27.06	10.00	202.06	28.29	230.35		
2996349	22-Feb-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	28	1.14	165.00	0.00	27.06	10.00	202.06	28.29	230.35		
2996350	21-Feb-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	15	1.14	165.00	0.00	27.06	10.00	202.06	28.29	230.35		
3009300	24-Feb-17	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG			0.00	696	1.78	1 238.88	0.00	203.18	10.00	1 452.06	203.29	1 655.35		
3009301	22-Feb-17	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG			0.00	580	1.78	1 032.40	0.00	169.31	10.00	1 211.71	169.64	1 381.35		
3009303	17-Feb-17	PRIONTEX CPT	PRIONTEX JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	379	1.78	674.62	0.00	110.64	10.00	795.26	111.34	906.60		
3017764	17-Feb-17	BLUTECH PLZ	PRIONTEX CPT	RF	PORT ELIZABET	CAPE TOWN	✓		0.00	84	1.84	165.00	0.00	27.06	10.00	202.06	28.29	230.35		
3025567	20-Feb-17	PRIONTEX JHB	ST DOMINICS HOSPITAL	RF	JOHANNESBURG	EAST LONDON	✓		0.00	41	2.02	165.00	0.00	27.06	10.00	202.06	28.29	230.35		
3025585	20-Feb-17	PRIONTEX JHB	12 CAPT PROCTOR STREET	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	101	1.78	179.78	0.00	29.48	10.00	219.26	30.70	249.96		
3025586	20-Feb-17	PRIONTEX JHB	12 CAPT PROCTORSTREET	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	92	1.78	165.00	0.00	27.06	10.00	202.06	28.29	230.35		
3025587	17-Feb-17	PRIONTEX JHB	12 CAPT BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	73	1.78	165.00	0.00	27.06	10.00	202.06	28.29	230.35		
3069616	13-Feb-17	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓		0.00	23	2.02	165.00	0.00	27.06	10.00	202.06	28.29	230.35		
3069617	15-Feb-17	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓		0.00	69	2.02	165.00	0.00	27.06	10.00	202.06	28.29	230.35		
3069618	17-Feb-17	DEBBIE ELS	PRIONTEX JHB	RF	EAST LONDON	JOHANNESBURG	✓		0.00	69	2.02	165.00	0.00	27.06	10.00	202.06	28.29	230.35		
					Batch Number 00144741 :					0.00	2,328	1.64	5 105.68	0.00	837.33	160.00	6 103.01	854.45	6 957.46	
Nbr. Transactions : 112									Totals :		0.00	10,657	1.60	27 561.66	0.00	4 443.25	1 120.00	33 124.91	4 637.58	37 762.49

120+ Days	90 Days	60 Days	30 Days	CURRENT	TOTAL DUE
0.00	0.00	0.00	14 439.99	23 322.50	37 762.49

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 - 28 Feb 2017 - 16.4%  
 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 R18 649.34 on 02/02/2017

Balance Brought Forward :	14,439.99
Invoices :	23,322.50
Credits :	0.00
Payments :	0.00
<b>Balance Carried Forward :</b>	<b>R37,762.49</b>