

STATEMENT / TAX INVOICE		
Account No. :	<b>MAF001</b>	Client VAT No. : 4110255892
Client Name :	<b>MOVE ANALYTICS - FESTO</b>	
Physical Address :	14 Rutland Avenue Craighall Park Johannesburg 2196	

Graphite Close  
off Graphite Road  
Driehoek  
Germiston  
1401  
P.O. Box 8876  
Edenglen  
1610



<b>Statement as at</b>
<b>February 2017</b>

Phone : 011.873.1212  
Fax : 011.873.0715  
E-mail :

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

**POD Copy**

Received by Name : .....

\*MAF001 1702\*

Date and Time received : .....

**MAF0011702**

Received by Signature : .....

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Statement as at	Page
February 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 : 00143341																		
2132000	19-Jan-17	FEETO JHB	ERGO BUSINESS SPRINGS LD		JOHANNESBURG	JOHANNESBURG	✓		0.00	686	0.76	521.36	0.00	82.37	10.00	613.73	85.92	699.65
					Batch Number 00143341 :				0.00	686	0.76	521.36	0.00	82.37	10.00	613.73	85.92	699.65

120+ Days	90 Days	60 Days	30 Days	CURRENT	TOTAL DUE
0.00	0.00	0.00	699.65	0.00	699.65

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 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

Balance Brought Forward : 699.65  
 Invoices : 0.00  
 Credits : 0.00  
 Payments : 0.00  
 Balance Carried Forward : R699.65