

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
March 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 1603

Date and Time received :

MAP0021603

Received by Signature :

STATEMENT / TAX INVOICE

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Statement as at	Page
March 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 : 00128104																			
2764618	29-Jan-16	PRIONTEX - CPT	ADAVANCED HELATH	LD	CAPE TOWN	WORCESTER	✓		0.00	124	3.60	521.40	0.00	62.57	10.00	593.97	83.16	677.13	
2856305	22-Jan-16	PRIONTEX JHB	PRIONTEX M.CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	255	1.78	453.90	0.00	54.47	10.00	518.37	72.57	590.94	
					Batch Number 00128104 :				0.00	379	2.69	975.30	0.00	117.04	20.00	1 112.34	155.73	1 268.07	
Batch Number : 00128413																			
2764622	09-Feb-16	PRIONTEX - CPT	CORDUSTEX	RF	CAPE TOWN	PORT ELIZABETH	✓		0.00	118	1.84	217.12	0.00	22.36	10.00	249.48	34.93	284.41	
2861641	09-Feb-16	CORDUSTEX PLZ	SHONAQUIP	RF	PORT ELIZABETH	CAPE TOWN	✓		0.00	225	1.84	414.00	0.00	42.64	10.00	466.64	65.33	531.97	
					Batch Number 00128413 :				0.00	343	1.84	631.12	0.00	65.00	20.00	716.12	100.26	816.38	
Batch Number : 00129670																			
2892931	07-Mar-16	MOVE ANALYTICS JHB	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	373	1.78	663.94	0.00	71.04	10.00	744.98	104.30	849.28	
2892932	07-Mar-16	MOVE ANALYTICS JHB	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	29	1.78	165.00	0.00	17.66	10.00	192.66	26.97	219.63	
					Batch Number 00129670 :				0.00	402	1.78	828.94	0.00	88.70	20.00	937.64	131.27	1 068.91	
Batch Number : 00130159																			
2818531	18-Mar-16	PRIONTEX CPT	ASPEN PLZ	RF	CAPE TOWN	PORT ELIZABETH	✓		0.00	151	1.84	277.84	0.00	29.73	10.00	317.57	44.46	362.03	
					Batch Number 00130159 :				0.00	151	1.84	277.84	0.00	29.73	10.00	317.57	44.46	362.03	
Nbr. Transactions : 7									Totals :	0.00	1,275	2.07	2 713.20	0.00	300.47	70.00	3 083.67	431.72	3 515.39

120+ Days	90 Days	60 Days	30 Days	CURRENT	TOTAL DUE
0.00	0.00	0.00	2 084.45	1 430.94	3 515.39

The unpaid waybills brought forward are those outstanding after your last payments/credits of :
 Payment R2 562.75 on 02/03/2016

CHEQUES PAYABLE TO :
 Cargoworks (Pty) Ltd
 P.O. Box 32
 Kraaifontein
 7569

BANK ACCOUNT :
 First National Bank
 Acc. No. : 6208.475.3146
 Branch Code : 252442
 Karaglen

Fuel Levy 02 Mar - 05 Apr 2016 - 10.7%
 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 : 2,084.45
 Invoices : 1,430.94
 Credits : 0.00
 Payments : 0.00
 Balance Carried Forward : R3,515.39