

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
May 2017

Phone : 011.873.1212  
Fax : 011.873.0715  
E-mail :

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

POD Copy

Received by Name : .....

\*MAP002 1705\*

Date and Time received : .....

MAP0021705

Received by Signature : .....

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Statement as at	Page
May 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 : 00146699			PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	356	1.78	633.68	0.00	103.29	10.00	746.97	104.58	851.55		
3014660	24-Mar-17	PRIONTEX JHB																		
Batch Number : 00147352			35 LESTER ROAD CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	356	1.78	633.68	0.00	103.29	10.00	746.97	104.58	851.55		
3036635	18-Apr-17	CORPORATE PARK N																		
3036636	18-Apr-17	CORPORATE PARK N	35 LISTER ROAD CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	417	1.78	742.26	0.00	119.50	10.00	871.76	122.05	993.81		
Batch Number : 00147352 :			35 LSTER ROAD CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	467	1.78	907.26	0.00	146.07	20.00	1 073.33	150.27	1 223.60		
Batch Number : 00148282																				
3014663	10-May-17	PRIONTEX JHB																		
3014664	10-May-17	PRIONTEX JHB	35 LESTER ROAD CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	20	1.78	165.00	0.00	28.05	10.00	203.05	28.43	231.48		
Batch Number : 00148282 :			PRIONTEX CPT	RF	BLOEMFONTEIN	CAPE TOWN	✓		0.00	432	1.78	898.36	0.00	152.72	20.00	1 071.08	149.95	1 221.03		
Batch Number : 00148638																				
3026605	02-May-17	PACOFBS BFN																		
3031648	12-May-17	313 ROON CRESCEN	35 LESTER ROAD CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	20	1.78	165.00	0.00	28.05	10.00	203.05	28.43	231.48		
Batch Number : 00148638 :			PRETORIA OOGINSTITUUT	TRF	CAPE TOWN	PRETORIA	✓		0.00	346	1.88	807.22	0.00	131.45	20.00	958.67	134.22	1 092.89		
Batch Number : 00148801																				
3009261	19-May-17	PRIONTEX JHB	PRETORIA OOGINSTITUUT	TRF	CAPE TOWN	PRETORIA	✓		0.00	156	2.10	327.60	0.00	55.69	10.00	393.29	55.06	448.35		
Batch Number : 00148801 :									0.00	156	2.10	327.60	0.00	55.69	10.00	393.29	55.06	448.35		
Nbr. Transactions : 8									Totals :		0.00	1,757	1.84	3 574.12	0.00	589.22	80.00	4 243.34	594.08	4 837.42

120+ Days	90 Days	60 Days	30 Days	CURRENT	TOTAL DUE
0.00	0.00	0.00	2 075.15	2 762.27	4 837.42

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 Mar - 05 Apr 2017 - 16.3%  
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 530.62 on 02/05/2017

Balance Brought Forward :	2,075.15
Invoices :	2,762.27
Credits :	0.00
Payments :	0.00
Balance Carried Forward :	R4,837.42