

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
June 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 1706

Date and Time received :

MAP0011706

Received by Signature :

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
June 2017	1 of 5

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 : 00147954																	
2917198	04-May-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	16	1.20	165.00	0.00	28.05	10.00	203.05	28.43	231.48
2917234	03-May-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	21	1.20	165.00	0.00	28.05	10.00	203.05	28.43	231.48
2917235	02-May-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	16	1.20	165.00	0.00	26.57	10.00	201.57	28.22	229.79
2917236	28-Apr-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	15	1.20	165.00	0.00	26.57	10.00	201.57	28.22	229.79
2996313	25-Apr-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	21	1.20	165.00	0.00	26.57	10.00	201.57	28.22	229.79
2996314	26-Apr-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	16	1.20	165.00	0.00	26.57	10.00	201.57	28.22	229.79
2996315	24-Apr-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	15	1.20	165.00	0.00	26.57	10.00	201.57	28.22	229.79
2996316	21-Apr-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	14	1.20	165.00	0.00	26.57	10.00	201.57	28.22	229.79
3009288	24-Apr-17	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	84	1.90	165.00	0.00	26.57	10.00	201.57	28.22	229.79
3025515	21-Apr-17	PRIONTEX JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	61	2.15	165.00	0.00	26.57	10.00	201.57	28.22	229.79
3025516	24-Apr-17	PRIONTEX JHB	C/R KELLNER BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	61	1.90	165.00	0.00	26.57	10.00	201.57	28.22	229.79
3025517	24-Apr-17	PRIONTEX JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	61	2.15	165.00	0.00	26.57	10.00	201.57	28.22	229.79
3025518	28-Apr-17	PRIONTEX JHB	12 CAPT PROCTOR STREET	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	41	1.90	165.00	0.00	26.57	10.00	201.57	28.22	229.79
3025519	28-Apr-17	PRIONTEX JHB	CR KELLNER BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	20	1.90	165.00	0.00	26.57	10.00	201.57	28.22	229.79
3025520	04-May-17	PRIONTEX JHB	LIFE HOSPITAL BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	41	1.90	165.00	0.00	28.05	10.00	203.05	28.43	231.48
3025522	04-May-17	PRIONTEX JHB	C/R CELLNEL BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	20	1.90	165.00	0.00	28.05	10.00	203.05	28.43	231.48
3025523	04-May-17	PRIONTEX JHB	ENTABENI HOSP.DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	41	1.20	165.00	0.00	28.05	10.00	203.05	28.43	231.48
3025538	20-Apr-17	PRIONTEX JHB	ST DOMINIC'S HOSPITAL	RF	JOHANNESBURG	EAST LONDON	✓	0.00	26	2.15	165.00	0.00	26.57	10.00	201.57	28.22	229.79
3027133	07-Apr-17	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	129	1.90	245.10	0.00	39.46	10.00	294.56	41.24	335.80
3027134	12-Apr-17	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	86	1.90	165.00	0.00	26.57	10.00	201.57	28.22	229.79
3069639	18-Apr-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓	0.00	23	2.15	165.00	0.00	26.57	10.00	201.57	28.22	229.79
3069640	21-Apr-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓	0.00	69	2.15	165.00	0.00	26.57	10.00	201.57	28.22	229.79
3069641	24-Apr-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓	0.00	23	2.15	165.00	0.00	26.57	10.00	201.57	28.22	229.79
3069642	26-Apr-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓	0.00	69	2.15	165.00	0.00	26.57	10.00	201.57	28.22	229.79
3069643	28-Apr-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓	0.00	23	2.15	165.00	0.00	26.57	10.00	201.57	28.22	229.79
Batch Number 00147954 :								0.00	1,012	1.73	4 205.10	0.00	684.54	250.00	5 139.64	719.57	5 859.21
Batch Number : 00148281																	
2796631	09-May-17	MOVE ANALYTICS JHB	DR OGUNDIPE JHB	LD	JOHANNESBURG	JOHANNESBURG	✓	0.00	282	0.76	214.32	0.00	36.43	10.00	260.75	36.51	297.26
2796632	09-May-17	MOVE ANALYTICS JHB	RTC PTA	RF	JOHANNESBURG	PRETORIA	✓	0.00	141	0.76	165.00	0.00	28.05	10.00	203.05	28.43	231.48
2917199	05-May-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	22	1.20	165.00	0.00	28.05	10.00	203.05	28.43	231.48
2917200	09-May-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	12	1.20	165.00	0.00	28.05	10.00	203.05	28.43	231.48
2917201	10-May-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	12	1.20	165.00	0.00	28.05	10.00	203.05	28.43	231.48
3009287	05-May-17	PRIONTEX	DEBSWAN DIAMOND	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	67	1.90	165.00	0.00	28.05	10.00	203.05	28.43	231.48
3025521	04-May-17	PRIONTEX JHB	ST DOMINIC'S ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	41	2.15	165.00	0.00	28.05	10.00	203.05	28.43	231.48
3025525	08-May-17	PRIONTEX JHB	C/R KELLNER BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	142	1.90	269.80	0.00	45.87	10.00	325.67	45.59	371.26
3025526	08-May-17	PRIONTEX JHB	ST DOMINIC'S ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	41	2.15	165.00	0.00	28.05	10.00	203.05	28.43	231.48

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
June 2017	2 of 5

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 : 00148281																	
3025527	08-May-17	PRIONTEX JHB	ENTABENI HOSPITAL DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	41	1.20	165.00	0.00	28.05	10.00	203.05	28.43	231.48
3025528	10-May-17	PRIONTEX JHB	ENTABENI HOSPITAL	RF	JOHANNESBURG	DURBAN	✓	0.00	20	1.20	165.00	0.00	28.05	10.00	203.05	28.43	231.48
3025530	10-May-17	PRIONTEX JHB	BFN PHARMACY	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	53	1.90	165.00	0.00	28.05	10.00	203.05	28.43	231.48
3052704	11-May-17	PRIONTEX JHB	CHAPS JHB	RF	JOHANNESBURG	JOHANNESBURG	✓	0.00	7,530	0.76	5 722.80	0.00	972.88	10.00	5 675.09	794.51	6 469.60
3057362	09-May-17	PRIONTEX JHB	DR M SETSHOGOE JHB	LD	JOHANNESBURG	JOHANNESBURG	✓	0.00	88	0.76	165.00	0.00	28.05	10.00	203.05	28.43	231.48
3057363	09-May-17	PRIONTEX JHB	DR PM MUNGAI JHB	LD	JOHANNESBURG	JOHANNESBURG	✓	0.00	88	0.76	165.00	0.00	28.05	10.00	203.05	28.43	231.48
3069644	03-May-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓	0.00	46	2.15	165.00	0.00	28.05	10.00	203.05	28.43	231.48
3069645	05-May-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓	0.00	46	2.15	165.00	0.00	28.05	10.00	203.05	28.43	231.48
					Batch Number 00148281 :			0.00	8,672	1.42	8 516.92	0.00	1 447.88	170.00	9 104.21	1 274.63	10 378.84
Batch Number : 00148637																	
2917202	12-May-17	LIFE HEALTH CARE DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	27	1.20	165.00	0.00	28.05	10.00	203.05	28.43	231.48
2917203	15-May-17	LIFE ENTABENI HOSPITAL	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	16	1.20	165.00	0.00	28.05	10.00	203.05	28.43	231.48
2917204	16-May-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	21	1.20	165.00	0.00	28.05	10.00	203.05	28.43	231.48
2917205	17-May-17	LIFE ENTABENI HOSPITAL	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	18	1.20	165.00	0.00	28.05	10.00	203.05	28.43	231.48
2917206	18-May-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	15	1.20	165.00	0.00	28.05	10.00	203.05	28.43	231.48
3027148	02-May-17	PS SMUTHS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	86	1.90	165.00	0.00	26.57	10.00	201.57	28.22	229.79
3027160	09-May-17	PS SMUTHS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	129	1.90	245.10	0.00	41.67	10.00	296.77	41.55	338.32
3027161	02-May-17	PS SMUTHS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	151	1.90	286.90	0.00	46.19	10.00	343.09	48.03	391.12
3052818	12-May-17	PRIONTEX JHB	MEDI CLININC BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	61	1.90	165.00	0.00	28.05	10.00	203.05	28.43	231.48
3057360	16-May-17	PRIONTEX JHB	RTC DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	4,960	1.20	5 952.00	0.00	1 011.84	10.00	6 973.84	976.34	7 950.18
3059107	17-May-17	PRIONTEX JHB	ST DOMINICS ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	68	2.15	165.00	0.00	28.05	10.00	203.05	28.43	231.48
3059108	18-May-17	PRIONTEX JHB	LIFE ROSE PARK HOSPITAL	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	41	1.90	165.00	0.00	28.05	10.00	203.05	28.43	231.48
3069646	08-May-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓	0.00	46	2.15	165.00	0.00	28.05	10.00	203.05	28.43	231.48
3069647	10-May-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓	0.00	23	2.15	165.00	0.00	28.05	10.00	203.05	28.43	231.48
					Batch Number 00148637 :			0.00	5,662	1.65	8 299.00	0.00	1 406.77	140.00	9 845.77	1 378.44	11 224.21
Batch Number : 00148800																	
2857383	12-May-17	PS SMUTHS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	216	1.90	410.40	0.00	69.77	10.00	490.17	68.62	558.79
2917207	18-May-17	LIFE ENTABENI HOSPITAL	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	17	1.20	165.00	0.00	28.05	10.00	203.05	28.43	231.48
2917208	22-May-17	LIFE ENTABENI HOSPITAL	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	15	1.20	165.00	0.00	28.05	10.00	203.05	28.43	231.48
2917209	23-May-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	12	1.20	165.00	0.00	28.05	10.00	203.05	28.43	231.48
2917210	24-May-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	14	1.20	165.00	0.00	28.05	10.00	203.05	28.43	231.48
2917211	25-May-17	LIFE ENTABENI HOSPITAL	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	15	1.20	165.00	0.00	28.05	10.00	203.05	28.43	231.48
3009262	24-May-17	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	952	1.90	1 808.80	0.00	307.50	10.00	2 126.30	297.68	2 423.98
3025532	23-May-17	PRIONTEX JHB	LIFE ROSE PARK BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	61	1.90	165.00	0.00	28.05	10.00	203.05	28.43	231.48
3027159	22-May-17	PS SMUTHS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	86	1.90	165.00	0.00	28.05	10.00	203.05	28.43	231.48
3052803	22-May-17	PRIONTEX JHB	ST DOMINICS HOSPITAL ERF	RF	JOHANNESBURG	EAST LONDON	✓	0.00	41	2.15	165.00	0.00	28.05	10.00	203.05	28.43	231.48

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
June 2017	3 of 5

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 : 00148800																	
3069648	15-May-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓	0.00	23	2.15	165.00	0.00	28.05	10.00	203.05	28.43	231.48
3069649	17-May-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓	0.00	46	2.15	165.00	0.00	28.05	10.00	203.05	28.43	231.48
3069650	19-May-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓	0.00	46	2.15	165.00	0.00	28.05	10.00	203.05	28.43	231.48
					Batch Number 00148800 :			0.00	1,544	1.71	4 034.20	0.00	685.82	130.00	4 850.02	679.03	5 529.05
Batch Number : 00149364																	
2917212	26-May-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	19	1.20	165.00	0.00	28.05	10.00	203.05	28.43	231.48
2917213	29-May-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	15	1.20	165.00	0.00	28.05	10.00	203.05	28.43	231.48
2917214	30-May-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	17	1.20	165.00	0.00	28.05	10.00	203.05	28.43	231.48
2917215	01-Jun-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	22	1.20	165.00	0.00	28.05	10.00	203.05	28.43	231.48
2917216	02-Jun-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	12	1.20	165.00	0.00	28.05	10.00	203.05	28.43	231.48
2917217	05-Jun-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	12	1.20	165.00	0.00	28.05	10.00	203.05	28.43	231.48
2917218	06-Jun-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	22	1.20	165.00	0.00	28.05	10.00	203.05	28.43	231.48
2917219	07-Jun-17	ENTABENI HOSPITAL	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	12	1.20	165.00	0.00	26.90	10.00	201.90	28.27	230.17
2917220	08-Jun-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	18	1.20	165.00	0.00	26.90	10.00	201.90	28.27	230.17
3009263	26-May-17	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	147	1.90	279.30	0.00	47.48	10.00	336.78	47.15	383.93
3009264	05-Jun-17	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	83	1.90	165.00	0.00	28.05	10.00	203.05	28.43	231.48
3025531	26-May-17	PRIONTEX JHB	ST DOMINIC'S HOSPITAL	RF	JOHANNESBURG	EAST LONDON	✓	0.00	61	2.15	165.00	0.00	28.05	10.00	203.05	28.43	231.48
3025533	29-May-17	PRIONTEX JHB	PARFIT BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	81	1.90	165.00	0.00	28.05	10.00	203.05	28.43	231.48
3027158	26-May-17	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	151	1.90	286.90	0.00	48.77	10.00	345.67	48.39	394.06
3054379	05-Jun-17	PRIONTEX JHB	RTC DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	3,553	1.20	4 263.60	0.00	724.81	10.00	4 998.41	699.78	5 698.19
3062272	26-May-17	PRIONTEX JHB	BFN PHARMACY	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	61	1.90	165.00	0.00	28.05	10.00	203.05	28.43	231.48
3062987	02-Jun-17	PRIONTEX JHB	ENTABENI HOSPITAL DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	41	1.20	165.00	0.00	28.05	10.00	203.05	28.43	231.48
3062988	02-Jun-17	PRIONTEX JHB	ST DOMINICS HOSP.ELS	RF	JOHANNESBURG	EAST LONDON	✓	0.00	61	2.15	165.00	0.00	28.05	10.00	203.05	28.43	231.48
3062997	06-Jun-17	PRIONTEX JHB	ENTABENI HOSPITAL DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	20	1.20	165.00	0.00	28.05	10.00	203.05	28.43	231.48
3062998	05-Jun-17	PRIONTEX JHB	ST DOMINIC'S HOSPITAL	RF	JOHANNESBURG	EAST LONDON	✓	0.00	81	2.15	174.15	0.00	29.61	10.00	213.76	29.93	243.69
3062999	02-Jun-17	PRIONTEX JHB	12 CAPT BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	122	1.90	231.80	0.00	39.41	10.00	281.21	39.37	320.58
3069651	24-May-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓	0.00	46	2.15	165.00	0.00	28.05	10.00	203.05	28.43	231.48
3069652	29-May-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓	0.00	46	2.15	165.00	0.00	28.05	10.00	203.05	28.43	231.48
3069653	31-May-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓	0.00	46	2.15	165.00	0.00	28.05	10.00	203.05	28.43	231.48
3069654	02-Jun-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓	0.00	46	2.15	165.00	0.00	28.05	10.00	203.05	28.43	231.48
3069655	05-Jun-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓	0.00	23	2.15	165.00	0.00	28.05	10.00	203.05	28.43	231.48
3075058	07-Jun-17	PRIONTEX JHB	ENTABENI HOSPITAL	RF	JOHANNESBURG	DURBAN	✓	0.00	61	1.20	165.00	0.00	26.90	10.00	201.90	28.27	230.17
3075059	07-Jun-17	PRIONTEX JHB	35 LESTER CPT	RF	JOHANNESBURG	CAPE TOWN	✓	0.00	209	1.90	397.10	0.00	64.73	10.00	471.83	66.06	537.89
					Batch Number 00149364 :			0.00	5,088	1.65	9 262.85	0.00	1 568.46	280.00	11 111.31	1 555.66	12 666.97
Batch Number : 00149725																	
2917221	09-Jun-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	18	1.20	165.00	0.00	26.90	10.00	201.90	28.27	230.17

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
June 2017	4 of 5

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 : 00149725																	
2917222	12-Jun-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	13	1.20	165.00	0.00	26.90	10.00	201.90	28.27	230.17
2917223	13-Jun-17	LIFE ENTABENI DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	15	1.20	165.00	0.00	26.90	10.00	201.90	28.27	230.17
2917224	15-Jun-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	14	1.20	165.00	0.00	26.90	10.00	201.90	28.27	230.17
3009265	09-Jun-17	PRIONTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	227	1.90	431.30	0.00	70.30	10.00	511.60	71.62	583.22
3027156	05-Jun-17	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	129	1.90	245.10	0.00	41.67	10.00	296.77	41.55	338.32
3027157	01-Jun-17	PS SMUTS BFN	PRIONTEX JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	43	1.90	165.00	0.00	28.05	10.00	203.05	28.43	231.48
3046490	07-Jun-17	C/WORKS REF W/B 3	CRYSTAR DRIVER DBN	LD	DURBAN	DURBAN	✓	0.00	3,291	0.40	1 316.40	0.00	214.57	10.00	1 540.97	215.74	1 756.71
3057361	12-Jun-17	PRIONTEX JHB	RTC PTA	RF	JOHANNESBURG	PRETORIA	✓	0.00	598	0.76	454.48	0.00	74.08	10.00	538.56	75.40	613.96
3062989	14-Jun-17	PRIONTEX JHB	12 CAPT BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	82	1.90	165.00	0.00	26.90	10.00	201.90	28.27	230.17
3062990	14-Jun-17	PRIONTEX JHB	ENTABENI HOSPITAL DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	41	1.20	165.00	0.00	26.90	10.00	201.90	28.27	230.17
3069656	07-Jun-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓	0.00	69	2.15	165.00	0.00	26.90	10.00	201.90	28.27	230.17
3069657	09-Jun-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓	0.00	46	2.15	165.00	0.00	26.90	10.00	201.90	28.27	230.17
3069658	12-Jun-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓	0.00	23	2.15	165.00	0.00	26.90	10.00	201.90	28.27	230.17
Batch Number : 00150039					Batch Number 00149725 :			0.00	4,609	1.52	4 097.28	0.00	670.77	140.00	4 908.05	687.17	5 595.22
2917225	19-Jun-17	ENTABENI HOSP.DBN	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	20	1.20	165.00	0.00	26.90	10.00	201.90	28.27	230.17
2917232	21-Jun-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	12	1.20	165.00	0.00	26.90	10.00	201.90	28.27	230.17
2917233	20-Jun-17	LIFE ENTABENI HOSP	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	13	1.20	165.00	0.00	26.90	10.00	201.90	28.27	230.17
3009266	15-Jun-17	PROINTEX	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	169	1.90	321.10	0.00	52.34	10.00	383.44	53.68	437.12
3040166	20-Jun-17	PRIONTEX JHB	SWHD DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	1,760	1.20	2 112.00	0.00	344.26	10.00	2 466.26	345.28	2 811.54
3040167	20-Jun-17	PRIONTEX JHB	DR PM MUNYAI JHB	RF	JOHANNESBURG	JOHANNESBURG	✓	0.00	141	0.76	165.00	0.00	26.90	10.00	201.90	28.27	230.17
3040168	20-Jun-17	PRIONTEX JHB	DR M SETSHOGEE JHB	LD	JOHANNESBURG	JOHANNESBURG	✓	0.00	141	0.76	165.00	0.00	26.90	10.00	201.90	28.27	230.17
3040169	20-Jun-17	PRIONTEX JHB	OGUNDIPE MEDICAL JHB	RF	JOHANNESBURG	JOHANNESBURG	✓	0.00	334	0.76	253.84	0.00	41.38	10.00	305.22	42.73	347.95
3040170	20-Jun-17	PRIONTEX JHB	RTC DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	3,291	1.20	3 949.20	0.00	643.72	10.00	4 602.92	644.41	5 247.33
3055869	22-Jun-17	ENTABENI HOSPITAL	PRIONTEX JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	15	1.20	165.00	0.00	26.90	10.00	201.90	28.27	230.17
3062992	21-Jun-17	PRIONTEX JHB	ST DOMINICS HOSPITAL E	RF	JOHANNESBURG	EAST LONDON	✓	0.00	101	2.15	217.15	0.00	35.40	10.00	262.55	36.76	299.31
3062993	21-Jun-17	PRIONTEX JHB	ENTABENI HOSPITAL DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	20	1.20	165.00	0.00	26.90	10.00	201.90	28.27	230.17
3062995	19-Jun-17	PRIONTEX JHB	12 CPT BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	131	1.90	248.90	0.00	40.57	10.00	299.47	41.93	341.40
3069659	14-Jun-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓	0.00	23	2.15	165.00	0.00	26.90	10.00	201.90	28.27	230.17
3069660	19-Jun-17	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓	0.00	46	2.15	165.00	0.00	26.90	10.00	201.90	28.27	230.17
Batch Number 00150039 :								0.00	6,217	1.40	8 587.19	0.00	1 399.77	150.00	10 136.96	1 419.22	11 556.18

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
June 2017	5 of 5

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	
													</						

120+ Days	90 Days	60 Days	30 Days	CURRENT	TOTAL DUE
0.00	0.00	0.00	32 991.31	29 818.37	62 809.68

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 R23 132.25 on 01/06/2017; Credit of R1 698.21 on 26/06/2017

Balance Brought Forward :	34,166.19
Invoices :	29,818.37
Credits :	1,174.88
Payments :	0.00
Balance Carried Forward :	R62,809.68