

STATEMENT / TAX INVOICE	
Account No. :	<b>MAP002</b> Client VAT No. : 4110255892
Client Name :	<b>MOVE ANALYTICS - PRION TEX CPT</b>
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 : .....

\*MAP002 1706\*

Date and Time received : .....

**MAP0021706**

Received by Signature : .....

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Statement as at	Page
June 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 : 00148282																				
3014663	10-May-17	PRIONTEX JHB	35 LSTER ROAD CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	412	1.78	733.36	0.00	124.67	10.00	868.03	121.52	989.55		
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 : 00148638					Batch Number 00148282 :				0.00	432	1.78	898.36	0.00	152.72	20.00	1 071.08	149.95	1 221.03		
3026605	02-May-17	PACOFS BFN	PRIONTEX CPT	RF	BLOEMFONTEIN	CAPE TOWN	✓		0.00	326	1.97	642.22	0.00	103.40	10.00	755.62	105.79	861.41		
3031648	12-May-17	313 ROON CRESCENT	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					Batch Number 00148638 :				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	RF	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					Batch Number 00148801 :				0.00	156	2.10	327.60	0.00	55.69	10.00	393.29	55.06	448.35		
Batch Number : 00149365																				
3025534	30-May-17	CORPORATE JHB	35 LESTER RD CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	138	1.78	245.64	0.00	41.76	10.00	297.40	41.64	339.04		
3025535	02-Jun-17	PRIONTEX JHB	35 LESTER ROAD CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	48	1.78	165.00	0.00	28.05	10.00	203.05	28.43	231.48		
Batch Number : 00149365					Batch Number 00149365 :				0.00	186	1.78	410.64	0.00	69.81	20.00	500.45	70.07	570.52		
Batch Number : 00149726																				
3062996	12-Jun-17	PRIONTEX JHB	35 LESTER ROAD CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	225	1.78	400.50	0.00	65.28	10.00	475.78	66.61	542.39		
Batch Number : 00149726					Batch Number 00149726 :				0.00	225	1.78	400.50	0.00	65.28	10.00	475.78	66.61	542.39		
Nbr. Transactions : 8									Totals :		0.00	1,345	1.84	2 844.32	0.00	474.95	80.00	3 399.27	475.91	3 875.18

120+ Days	90 Days	60 Days	30 Days	CURRENT	TOTAL DUE
0.00	0.00	0.00	2 762.27	1 112.91	3 875.18

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 R2 075.15 on 01/06/2017

Balance Brought Forward :	2,762.27
Invoices :	1,112.91
Credits :	0.00
Payments :	0.00
Balance Carried Forward :	R3,875.18