

STATEMENT / TAX INVOICE		
Account No. :	MAP002	Client VAT No. : 4110255892
Client Name :	MOVE ANLYTICS - 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
August 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 1608\*

Date and Time received : .....

MAP0021608

Received by Signature : .....

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August 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 : 00135352																				
2796618	12-Jul-16	PRIONTEX JHB	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	357	1.78	635.46	0.00	105.49	10.00	750.95	105.13	856.08		
2796619	12-Jul-16	PRIONTEX JHB	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	29	1.78	165.00	0.00	27.39	10.00	202.39	28.33	230.72		
					Batch Number 00135352 :				0.00	386	1.78	800.46	0.00	132.88	20.00	953.34	133.46	1 086.80		
Batch Number : 00136302																				
2892793	29-Jul-16	MOVE ANALYTICS JHB	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	23	1.78	165.00	0.00	27.39	10.00	202.39	28.33	230.72		
					Batch Number 00136302 :				0.00	23	1.78	165.00	0.00	27.39	10.00	202.39	28.33	230.72		
Nbr. Transactions : 3									Totals :		0.00	409	1.78	965.46	0.00	160.27	30.00	1 155.73	161.79	1 317.52

120+ Days	90 Days	60 Days	30 Days	CURRENT	TOTAL DUE
0.00	0.00	0.00	1 086.80	230.72	1 317.52

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 03 Aug - 06 Sep 16 - 14.5%  
 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 R465.69 on 01/08/2016

Balance Brought Forward :	1,086.80
Invoices :	230.72
Credits :	0.00
Payments :	0.00
<b>Balance Carried Forward :</b>	<b>R1,317.52</b>