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| <div><div>BANK ACCOUNT: First NationalBank Acc. No. : 6208 475 3146 Branch Code: 252442 Karaglen</div><div>CARGOWORKS (PTY) LTD P O BOX 8876 EDENGLLEN 1613</div></div> | <div>STATEMENT</div> |
| | <div>Date30/09/17</div> |
| | <div>Page1</div> |
| | <div>Account NumberMAP002</div> |

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|---|--|
| <p>MOVE ANALYTICS - PRION TEX CPT SUITE 66 PRIVATE BAG X3019 PAARL 7670</p> | <p>CARGOWORKS (PTY) LTD P O BOX 8876 EDENGLEN 1613</p> |
|---|--|

| Account | Date | Page | | |
|----------|-----------|---------------------------|----------|----------|
| MAP002 | 30/09/17 | 1 | | |
| Date | Reference | Description | Debit | Credit |
| 01/09/17 | | BROUGHT FORWARD | 1 704.74 | |
| 04/09/17 | MAP002 | Payment Thank you | | 1 704.74 |
| 08/09/17 | 00154002 | Tax Invoice - Tax Invoice | 1 573.33 | |
| 15/09/17 | 00154350 | Tax Invoice - Tax Invoice | 912.44 | |

| Account | Date | Page |
|----------|-----------|-----------|
| MAP002 | 30/09/17 | 1 |
| Date | Reference | Amount |
| 01/09/17 | | 1 704.74D |
| 04/09/17 | MAP002 | 1 704.74C |
| 08/09/17 | 00154002 | 1 573.33D |
| 15/09/17 | 00154350 | 912.44D |

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|-------------------------------|---------|---------|---------|----------|--------------|-----------|
| 120+ Days | 90 Days | 60 Days | 30 Days | Current | Amount Due | 2 485.77 |
| 0.00 | 0.00 | 0.00 | 0.00 | 2 485.77 | Amount Paid: | 1 704.74 |
| Fuel Surcharge Sep 2017 16.8% | | | | | Total Due | |
| | | | | | 2 485.77 | Comments: |