

**STATEMENT / TAX INVOICE**

Account No. : **MAF001** Client VAT No. : 4110255892  
Client Name : **MOVE ANALYTICS - FESTO**  
Physical Address : 14 Rutland Avenue  
Craigshall Park  
Johannesburg  
2196

Graphite Close  
off Graphite Road  
Driehoek  
Germiston  
1401  
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  
August 2016

**POD Copy**

Received by Name : .....

\*MAF001 1608\*

Date and Time received : .....

**MAF0011608**

Received by Signature : .....

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Statement as at	Page
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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	
<b>Batch Number : 00136300</b>																		
2955007	22-Jul-16	FESTO JHB	PLZ COLLEGE	RF	JOHANNESBURG	PORT ELIZABETH	✓	0.00	788	1.78	1 402.64	0.00	232.84	10.00	1 645.48	230.37	1 875.85	
2959429	27-Jul-16	PORT ELIZABETH CO	FESTO JHB	RF	PORT ELIZABETH	JOHANNESBURG	✓	0.00	795	1.78	1 415.10	0.00	234.91	10.00	1 660.01	232.40	1 892.41	
					<b>Batch Number 00136300 :</b>			0.00	1,583	1.78	2 817.74	0.00	467.75	20.00	3 305.49	462.77	3 768.26	
<b>Nbr. Transactions : 2</b>								<b>Totals :</b>	0.00	1,583	1.78	2 817.74	0.00	467.75	20.00	3 305.49	462.77	3 768.26

120+ Days	90 Days	60 Days	30 Days	CURRENT	TOTAL DUE
0.00	0.00	0.00	0.00	3 768.26	3 768.26

No recent payments have been received.

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

Balance Brought Forward : 0.00  
 Invoices : 3,768.26  
 Credits : 0.00  
 Payments : 0.00  


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 Balance Carried Forward : R3,768.26