



Move Analytics CC
VAT No. 4110255892

TEL: 0836398316
EMAIL: support@move-
analytics.com

STATEMENT

Date: 2017/10/31

PHYSICAL: SUITE 66
PRIVATE BAG
X3019
PAARL
7620

Priontex Micronclean Gauteng (Pty) Ltd (PMC01)

REG No.
VAT No. 4020241651

TEL: 0112375900

FAX:

EMAIL: accounts@priontex.co.za

PHYSICAL: Sage Corporate Park
North, 392 Roan Crescent
Midrand
Johannesburg
GAUTENG
SOUTH AFRICA
1683

POSTAL: Sage Corporate Park
North, 392 Roan Crescent
Midrand
Johannesburg
GAUTENG
SOUTH AFRICA
1683

Priontex Micronclean Gauteng (Pty) Ltd

Date	Reference	Description	Debit	Credit	Date	Reference	Amount
2017-09-25	PAY128	Payment MA000884		72 227.50	2017-09-25	PAY128	-72 227.50
2017-09-30	MA000892	Tax Invoice	51 500.59		2017-09-30	MA000892	51 500.59
2017-10-25	PAY139	Payment MA000892		51 500.59	2017-10-25	PAY139	-51 500.59
2017-10-31	MA000899	Tax Invoice	69 321.37		2017-10-31	MA000899	69 321.37

120 Days	90 Days	60 Days	30 Days	Current
0.00	0.00	0.00	0.00	69 321.37
			Total Due:	69 321.37

Amount Paid: 123 728.09
Amount Due: 69 321.37