



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 (Pty) Ltd (PMC02)

REG No.
VAT No. 4650228804

TEL: 0217971878
FAX:
EMAIL: pjenneker@priontex.com

PHYSICAL: 35 Lester Road
Wynberg
Cape town
WESTERN CAPE
SOUTH AFRICA
7800

POSTAL: 35 Lester Road
Wynberg
Cape town
WESTERN CAPE
SOUTH AFRICA
7800

Priontex Micronclean (Pty) Ltd

Date	Reference	Description	Debit	Credit	Date	Reference	Amount
2017-09-25	PAY127	Payment MA000885		12 562.14	2017-09-25	PAY127	-12 562.14
2017-09-29	MA000893	Tax Invoice	9 128.52		2017-09-29	MA000893	9 128.52
2017-09-30	PAY146	Payment MA000893		9 128.52	2017-09-30	PAY146	-9 128.52
2017-10-25	PAY138	Payment MA000893		9 128.52	2017-10-25	PAY138	-9 128.52
2017-10-31	MA000900	Tax Invoice	8 708.81		2017-10-31	MA000900	8 708.81

120 Days	90 Days	60 Days	30 Days	Current	Amount Paid: 30 819.18
0.00	0.00	-9 128.52	0.00	8 708.81	Amount Due: -419.71
			Total Due:	-419.71	