



TRI MOVE CC
VAT No. 4780280667

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

STATEMENT

Date: 2018/05/31

PHYSICAL: 53 TARENTAAL
ROAD
BRIDGETOWN
ATHLONE
7764

Priontex Microclean Gauteng (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
2018-05-25	PAY251	Payment TRI000007		73 166.51	2018-05-25	PAY251	-73 166.51
2018-05-31	TRI000011	Tax Invoice	56 535.36		2018-05-31	TRI000011	56 535.36

120 Days	90 Days	60 Days	30 Days	Current	Amount Paid: 73 166.51
0.00	0.00	0.00	0.00	56 535.36	Amount Due: 56 535.36
			Total Due:	56 535.36	