



TRI MOVE CC
VAT No. 4780280667

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

STATEMENT
Date: 2018/07/31

PHYSICAL: 53 TARENTAAL
ROAD
BRIDGETOWN
ATHLONE
7764

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 |
|------------|-----------|-------------------|-----------|----------|------------|-----------|-----------|
| 2018-07-25 | PAY282 | Payment TRI000019 | | 7 972.60 | 2018-07-25 | PAY282 | -7 972.60 |
| 2018-07-31 | TRI000023 | Tax Invoice | 25 331.66 | | 2018-07-31 | TRI000023 | 25 331.66 |

| 120 Days | 90 Days | 60 Days | 30 Days | Current | Amount Paid: 7 972.60 |
|----------|---------|---------|-------------------|-----------|-----------------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 25 331.66 | Amount Due: 25 331.66 |
| | | | Total Due: | 25 331.66 | |