



Move Analytics CC
VAT No. 4110255892

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

STATEMENT

Date: 2017/09/30

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
2017-08-25	PAY117	Payment MA000877		8 231.56	2017-08-25	PAY117	-8 231.56
2017-08-31	MA000885	Tax Invoice	12 562.14		2017-08-31	MA000885	12 562.14
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

120 Days	90 Days	60 Days	30 Days	Current	Amount Paid: 20 793.70
0.00	0.00	0.00	9 128.52	0.00	Amount Due: 9 128.52
			Total Due:	9 128.52	