



TRI MOVE CC
VAT No. 4780280667

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

STATEMENT

Date: 2018/08/31

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
2018-08-24	PAY308	Payment TRI000024		60 092.65	2018-08-24	PAY308	-60 092.65
2018-08-31	TRI000029	Tax Invoice	33 991.55		2018-08-31	TRI000029	33 991.55

120 Days	90 Days	60 Days	30 Days	Current	Amount Paid: 60 092.65
0.00	0.00	0.00	0.00	33 991.55	Amount Due: 33 991.55
			Total Due:	33 991.55	