



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 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
2018-08-24	PAY306	Payment TRI000023		25 331.67	2018-08-24	PAY306	-25 331.67
2018-08-31	TRI000028	Tax Invoice	24 939.17		2018-08-31	TRI000028	24 939.17

120 Days	90 Days	60 Days	30 Days	Current	Amount Paid: 25 331.67
0.00	0.00	0.00	-0.01	24 939.17	Amount Due: 24 939.16
			Total Due:	24 939.16	