

<div> <div>BANK ACCOUNT: First NationalBank Acc. No. : 6208 475 3146 Branch Code: 252442 Karaglen</div> <div>CARGOWORKS (PTY) LTD P O BOX 8876 EDENGLLEN 1613</div> </div>	STATEMENT	
	Date	31/10/17
	Page	1
	Account Number	MAP001

<div> <div>MOVE ANALYTICS - PRION TEX JHB SUITE 66 PRIVATE BAG X3019 PAARL 7670</div> <div>CARGOWORKS (PTY) LTD P O BOX 8876 EDENGLLEN 1613</div> </div>	
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Account	Date	Page				Account	Date	Page
MAP001	31/10/17	1				MAP001	31/10/17	1
Date	Reference	Description	Debit	Credit		Date	Reference	Amount
01/10/17		BROUGHT FORWARD	15 174.72			01/10/17		15 174.72D
06/10/17	00155278	Tax Invoice - Tax Invoice	6 606.23			06/10/17	00155278	6 606.23D
13/10/17	155667	Tax Invoice - Tax Invoice	4 994.97			13/10/17	155667	4 994.97D
20/10/17	155995	Tax Invoice - Tax Invoice	1 399.08			20/10/17	155995	1 399.08D