



CARGOWORKS
7 GRAPHITE CLOSE
DRIEHOEK
GERMISTON
4430138760

BANK ACCOUNT:
First NationalBank
Acc. No. :6208 475 3146
Branch Code:252442
Karaglen
2012/075135/07

STATEMENT

Date 25/10/23

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Account Number MAP001

MOVE ANALYTICS - PRION TEX JHB
SUITE 66
PRIVATE BAG X3019
PAARL
7670

Account			Date		Page
MAP001			25/10/23		1
Date	Reference	Description	Debit	Credit	Balance
26/09/23		BROUGHT FORWARD	1,115.08		1,115.08
02/10/23	93532	Payment Thank you - MAP001		473.70	641.38
17/10/23	297153	Tax Invoice - Tax Invoice	429.93		1,071.31
19/10/23	297465	Tax Invoice - Tax Invoice	7,217.47		8,288.78

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	8,288.78
0.00	0.00	0.00	641.38	7,647.40	Amount Paid:	473.70
				Total Due		
				8,288.78	Comments:	