



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	25/10/24
Page	1
Account Number	MAP001

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

Account			Date		Page
MAP001			25/10/24		1
Date	Reference	Description	Debit	Credit	Balance
26/09/24		BROUGHT FORWARD	2,183.54		2,183.54
08/10/24	319030	Tax Invoice - Tax Invoice	4,408.77		6,592.31
18/10/24	319885	Tax Invoice - Tax Invoice	710.52		7,302.83
24/10/24	320423	Tax Invoice - Tax Invoice	3,276.06		10,578.89

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due 10,578.89	
0.00	0.00	0.00	2,183.54	8,395.35		Amount Paid:
				Total Due 10,578.89		Comments: