

<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
	Date30/11/17
	Page1
	Account NumberMAP001

<p>MOVE ANALYTICS - PRION TEX JHB SUITE 66 PRIVATE BAG X3019 PAARL 7670</p>	<p>CARGOWORKS (PTY) LTD P O BOX 8876 EDENGLEN 1613</p>
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Account	Date	Page		
MAP001	30/11/17	1		
Date	Reference	Description	Debit	Credit
01/11/17		BROUGHT FORWARD	28 175.00	
02/11/17	47361	Payment Thank you - MAP001		15 174.72
08/11/17	157062	Tax Invoice - Tax Invoice	1 698.78	
09/11/17	156653	Tax Invoice - Tax Invoice	6 583.03	
23/11/17	157435	Tax Invoice - Tax Invoice	1 572.31	

Account	Date	Page
MAP001	30/11/17	1
Date	Reference	Amount
01/11/17		28 175.00
02/11/17	47361	15 174.72
08/11/17	157062	1 698.78
09/11/17	156653	6 583.03
23/11/17	157435	1 572.31

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	22 854.40
0.00	0.00	0.00	13 000.28	9 854.12	Amount Paid:	15 174.72
				Total Due		
				22 854.40		
					Comments:	