



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	25/11/21
Page	1
Account Number	MFJ001

MOVE ANALYTICS - FIRST JAILING AFRICA
SUITE 66
PRIVATE BAG X3019
PAARL
7670

Account		Date	Page		
MFJ001		25/11/21	1		
Date	Reference	Description	Debit	Credit	Balance
26/10/21		BROUGHT FORWARD	20 339.58		20 339.58
29/10/21	79632	Payment Thank you - MFJ001		13 416.67	6 922.91
10/11/21	251483	Tax Invoice - Tax Invoice	3 933.72		10 856.63
16/11/21	252094	Tax Invoice - Tax Invoice	3 506.93		14 363.56
25/11/21	253576	Tax Invoice - Tax Invoice	3 136.45		17 500.01

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	17 500.01
0.00	0.00	0.00	6 922.91	10 577.10	Amount Paid:	13 416.67
				Total Due	Comments:	
				17 500.01		