



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 25/11/25

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Account Number MAP002

MOVE ANLYTICS - PRION TEX CPT
SUITE 66
PRIVATE BAG X3019
PAARL
7670

Account		Date	Page		
MAP002		25/11/25	1		
Date	Reference	Description	Debit	Credit	Balance
26/10/25		BROUGHT FORWARD	23,454.84		23,454.84
31/10/25	108588	Payment Thank you - MAP002		14,283.59	9,171.25
07/11/25	345682	Tax Invoice - Tax Invoice	4,020.22		13,191.47

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	13,191.47
0.00	0.00	0.00	9,171.25	4,020.22	Amount Paid:	14,283.59
				Total Due		
				13,191.47	Comments:	