



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 25/12/23

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Account Number MAP001

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

Account			Date		Page
MAP001			25/12/23		1
Date	Reference	Description	Debit	Credit	Balance

26/11/23		BROUGHT FORWARD	10,586.61		10,586.61
29/11/23	94747	Payment Thank you - MAP001		7,647.40	2,939.21

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	2,939.21
0.00	0.00	0.00	2,939.21	0.00	Amount Paid:	7,647.40
					Total Due	
					2,939.21	Comments: