

<div><div>BANK ACCOUNT: First NationalBank Acc. No. :6208 475 3146 Branch Code:252442 Karaglen</div><div>CARGOWORKS (PTY)LTD PO BOX 8876 EDENGLLEN EDENVALE 1613</div></div>	<div>STATEMENT</div>
	<div>Date31/01/18</div>
	<div>Page1</div>
	<div>Account NumberMAP002</div>

<p>MOVE ANALYTICS - PRION TEX CPT SUITE 66 PRIVATE BAG X3019 PAARL 7670</p>	<p>CARGOWORKS (PTY)LTD PO BOX 8876 EDENGLEN EDENVALE 1613</p>
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Account	Date	Page				Account	Date	Page			
MAP002	31/01/18	1				MAP002	31/01/18	1			
Date	Reference	Description	Debit	Credit		Date	Reference	Amount			

01/01/18		BROUGHT FORWARD	1 501.36		01/01/18		1 501.36D
04/01/18	48338	Payment Thank you - MAP002		702.10	04/01/18	48338	702.10C

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	799.26
0.00	0.00	556.46	242.80	0.00	Amount Paid:	702.10
					Total Due	
					799.26	
					Comments:	