



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	25/01/25
Page	1
Account Number	MAP001

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

Account		Date		Page	
MAP001		25/01/25		1	
Date	Reference	Description	Debit	Credit	Balance

26/12/24		BROUGHT FORWARD	6,688.52		6,688.52
17/01/25	325660	Tax Invoice - Tax Invoice	420.68		7,109.20

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	0.00	6,688.52	420.68	7,109.20
Total Due					Amount Paid:
7,109.20					Comments: