



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 25/02/24

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Account Number MFJ001

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

Account		Date		Page	
MFJ001		25/02/24		1	
Date	Reference	Description	Debit	Credit	Balance
26/01/24		BROUGHT FORWARD	2,417.52		2,417.52
31/01/24	95930	Payment Thank you - MFJ001		2,417.52	
08/02/24	303281	Tax Invoice - Tax Invoice	1,825.07		1,825.07
13/02/24	303579	Tax Invoice - Tax Invoice	3,026.46		4,851.53
20/02/24	304120	Tax Invoice - Tax Invoice	1,886.83		6,738.36

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	6,738.36
0.00	0.00	0.00	0.00	6,738.36	Amount Paid:	2,417.52
				Total Due	Comments:	
				6,738.36		