



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           | 25/03/23 |
| Page           | 1        |
| Account Number | MAP002   |

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

| Account  |           | Date                      | Page      |        |           |
|----------|-----------|---------------------------|-----------|--------|-----------|
| MAP002   |           | 25/03/23                  | 1         |        |           |
| Date     | Reference | Description               | Debit     | Credit | Balance   |
| 26/02/23 |           | BROUGHT FORWARD           | 13 454.13 |        | 13 454.13 |
| 10/03/23 | 283523    | Tax Invoice - Tax Invoice | 771.86    |        | 14 225.99 |
| 24/03/23 | 284160    | Tax Invoice - Tax Invoice | 1 114.38  |        | 15 340.37 |
| 25/03/23 | 284689    | Tax Invoice - Tax Invoice | 571.01    |        | 15 911.38 |

| 120+ Days | 90 Days | 60 Days | 30 Days   | Current   | Amount Due   | 15 911.38 |
|-----------|---------|---------|-----------|-----------|--------------|-----------|
| 0.00      | 0.00    | 0.00    | 13 454.13 | 2 457.25  | Amount Paid: |           |
|           |         |         |           | Total Due | Comments:    |           |
|           |         |         |           | 15 911.38 |              |           |