



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 25/04/22

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Account Number MFJ001

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

Account		Date		Page	
MFJ001		25/04/22		1	
Date	Reference	Description	Debit	Credit	Balance
26/03/22		BROUGHT FORWARD	15 247.33		15 247.33
31/03/22	82592	Payment Thank you - MFJ001		13 678.55	1 568.78
08/04/22	261996	Tax Invoice - Tax Invoice	2 822.96		4 391.74
24/04/22	263261	Tax Invoice - Tax Invoice	841.23		5 232.97

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	5 232.97
0.00	0.00	0.00	1 568.78	3 664.19	Amount Paid:	13 678.55
				Total Due	Comments:	
				5 232.97		