



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	25/04/23
Page	1
Account Number	MFJ001

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

Account		Date	Page		
MFJ001		25/04/23	1		
Date	Reference	Description	Debit	Credit	Balance
26/03/23		BROUGHT FORWARD	1 327.58		1 327.58
03/04/23	89881	Payment Thank you - MFJ001		1 327.58	
11/04/23	285009	Tax Invoice - Tax Invoice	8 233.13		8 233.13
14/04/23	285313	Tax Invoice - Tax Invoice	285.12		8 518.25
24/04/23	286119	Tax Invoice - Tax Invoice	285.12		8 803.37

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	8 803.37
0.00	0.00	0.00	0.00	8 803.37	Amount Paid:	1 327.58
				Total Due		
				8 803.37	Comments:	