


<div></div> <div>CARGOWORKS 7 GRAPHITE CLOSE DRIEHOEK GERMISTON 4430138760</div>	BANK ACCOUNT: First NationalBank Acc. No. :6208 475 3146 Branch Code:252442 Karaglen 2012/075135/07		STATEMENT	
	Date	25/06/20		
	Page	1		
	Account Number	MAP001		

MOVE ANALYTICS - PRION TEX JHB SUITE 66 PRIVATE BAG X3019 PAARL 7670
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Account			Date		Page
MAP001			25/06/20		1
Date	Reference	Description	Debit	Credit	Balance

26/05/20		BROUGHT FORWARD	1 051.92		1 051.92
12/06/20	213926	Tax Invoice - Tax Invoice	1 518.99		2 570.91

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	2 570.91
0.03CR	0.00	0.00	1 051.95	1 518.99	Amount Paid:	
				Total Due	Comments:	
				2 570.91		