



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	25/06/21
Page	1
Account Number	MFJ001

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

Account		Date	Page		
MFJ001		25/06/21	1		
Date	Reference	Description	Debit	Credit	Balance
26/05/21		BROUGHT FORWARD	25 268.90		25 268.90
01/06/21	76818	Payment Thank you - MFJ001		11 182.08	14 086.82
24/06/21	241760	Tax Invoice - Tax Invoice	249.07		14 335.89
25/06/21	242104	Tax Invoice - Tax Invoice	980.47		15 316.36

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	15 316.36
0.00	0.00	0.00	14 086.82	1 229.54	Amount Paid:	11 182.08
				Total Due		
				15 316.36	Comments:	