



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 25/06/25

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Account Number MFJ001

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

Account		Date	Page		
MFJ001		25/06/25	1		
Date	Reference	Description	Debit	Credit	Balance
26/05/25		BROUGHT FORWARD	8,880.44		8,880.44
02/06/25	105342	Payment - Thank you MFJ001		6,820.78	2,059.66
06/06/25	335016	Tax Invoice - Tax Invoice	2,100.77		4,160.43
13/06/25	335631	Tax Invoice - Tax Invoice	1,516.90		5,677.33
18/06/25	335887	Tax Invoice - Tax Invoice	271.46		5,948.79
24/06/25	336386	Tax Invoice - Tax Invoice	474.70		6,423.49

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	6,423.49
0.00	0.00	0.00	2,059.66	4,363.83	Amount Paid:	6,820.78
				Total Due	Comments:	
				6,423.49		