

STATEMENT / TAX INVOICE	
Account No. :	MAP002 Client VAT No. : 4110255892
Client Name :	MOVE ANALYTICS - PRION TEX CPT
Physical Address :	14 Rutland Avenue Craighall Park Johannesburg 2196

Graphite Close
 off Graphite Road
 Driehoek
 Germiston
 1401
 P.O. Box 8876
 Edenglen
 1610



Statement as at
July 2017

Phone : 011.873.1212
 Fax : 011.873.0715
 E-mail :

Reg. No. : 2012/075135/07
 VAT No. : 4430138760

POD Copy

Received by Name :

MAP002 1707

Date and Time received :

MAP0021707

Received by Signature :

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CARGOWORKS

Reg. No. : 2012/075135/07
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Statement as at	Page
July 2017	1 of 1

120+ Days	90 Days	60 Days	30 Days	CURRENT	TOTAL DUE
0.00	0.00	0.00	1 112.91	1 704.74	2 817.65

BANK ACCOUNT :
First National Bank
Acc. No. : 6208.475.3146
Branch Code : 252442
Karaglen

Balance Brought Forward :	1,112.91
Invoices :	1,704.74
Credits :	0.00
Payments :	0.00

Balance Carried Forward :	R2.817.65
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