



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 25/07/23

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Account Number MFJ001

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

Account		Date		Page	
MFJ001		25/07/23		1	
Date	Reference	Description	Debit	Credit	Balance
26/06/23		BROUGHT FORWARD	2,150.43		2,150.43
28/06/23	91469	Payment Thank you - MFJ001		1,154.47	995.96
12/07/23	290532	Tax Invoice - Tax Invoice	8,582.75		9,578.71
24/07/23	291561	Tax Invoice - Tax Invoice	1,284.19		10,862.90

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	10,862.90
0.00	0.00	0.00	995.96	9,866.94	Amount Paid:	1,154.47
				Total Due	Comments:	
				10,862.90		