


<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	25/09/19		
	Page	1		
	Account Number	MAF001		

MOVE ANALYTICS - FESTO SUITE 66 PRIVATE BAG X3019 PAARL 7670
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Account			Date		Page
MAF001			25/09/19		1
Date	Reference	Description	Debit	Credit	Balance

26/08/19		BROUGHT FORWARD	246.99		246.99
25/09/19	199608	Tax Invoice - Tax Invoice	1 103.13		1 350.12

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	1 350.12
0.00	0.00	0.00	246.99	1 103.13	Amount Paid:	
				Total Due	Comments:	
				1 350.12		