



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 25/09/23

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Account Number MFJ001

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

Account	Date		Page		
MFJ001	25/09/23		1		
Date	Reference	Description	Debit	Credit	Balance
26/08/23		BROUGHT FORWARD	11,166.83		11,166.83
29/08/23	92695	Payment Thank you - MFJ001		9,866.94	1,299.89
07/09/23	294548	Tax Invoice - Tax Invoice	1,161.85		2,461.74

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	2,461.74
0.00	0.00	0.00	1,299.89	1,161.85	Amount Paid:	9,866.94
				Total Due		
				2,461.74	Comments:	