



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	25/02/25
Page	1
Account Number	MFJ001

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

Account	Date	Page			
MFJ001	25/02/25	1			
Date	Reference	Description	Debit	Credit	Balance
26/01/25		BROUGHT FORWARD	4,768.94		4,768.94
03/02/25	102836	Payment Thank you - MFJ001		3,553.87	1,215.07
11/02/25	327320	Tax Invoice - Tax Invoice	3,631.03		4,846.10
21/02/25	328227	Tax Invoice - Tax Invoice	770.36		5,616.46
25/02/25	328823	Tax Invoice - Tax Invoice	822.04		6,438.50

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	
0.00	0.00	0.00	1,215.07	5,223.43	6,438.50	
					Amount Paid:	3,553.87
					Total Due	6,438.50
Comments:						