



Move Analytics CC

VAT No. 4110255892

TEL: 0836398316

EMAIL: support@move-analytics.com

STATEMENT

Date: 2017/10/31

**PHYSICAL:** SUITE 66  
PRIVATE BAG  
X3019  
PAARL  
7620

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**Priontex Micronclean (Pty) Ltd (PMC02)**

REG No.

VAT No. 4650228804

TEL: 0217971878

FAX:

EMAIL: pjenneker@priontex.com

**PHYSICAL:** 35 Lester Road  
Wynberg  
Cape town  
WESTERN CAPE  
SOUTH AFRICA  
7800

**POSTAL:** 35 Lester Road  
Wynberg  
Cape town  
WESTERN CAPE  
SOUTH AFRICA  
7800

**Priontex Micronclean (Pty) Ltd**

Date	Reference	Description	Debit	Credit	Date	Reference	Amount
2017-09-25	PAY127	Payment MA000885		12 562.14	2017-09-25	PAY127	-12 562.14
2017-09-29	MA000893	Tax Invoice	9 128.52		2017-09-29	MA000893	9 128.52
2017-10-25	PAY138	Payment MA000893		9 128.52	2017-10-25	PAY138	-9 128.52
2017-10-31	MA000900	Tax Invoice	8 708.81		2017-10-31	MA000900	8 708.81

120 Days	90 Days	60 Days	30 Days	Current
0.00	0.00	9 128.52	-9 128.52	8 708.81
			<b>Total Due:</b>	8 708.81

**Amount Paid:** 21 690.66

**Amount Due:** 8 708.81