



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 Gauteng (Pty) Ltd (PMC01)**

REG No.  
VAT No. 4020241651

TEL: 0112375900

FAX:

EMAIL: accounts@priontex.co.za

**PHYSICAL:** Sage Corporate Park  
North, 392 Roan Crescent  
Midrand  
Johannesburg  
GAUTENG  
SOUTH AFRICA  
1683

**POSTAL:** Sage Corporate Park  
North, 392 Roan Crescent  
Midrand  
Johannesburg  
GAUTENG  
SOUTH AFRICA  
1683

**Priontex Micronclean Gauteng (Pty) Ltd**

Date	Reference	Description	Debit	Credit	Date	Reference	Amount
2017-09-25	PAY128	Payment MA000884		72 227.50	2017-09-25	PAY128	-72 227.50
2017-09-30	MA000892	Tax Invoice	51 500.59		2017-09-30	MA000892	51 500.59
2017-10-25	PAY139	Payment MA000892		51 500.59	2017-10-25	PAY139	-51 500.59
2017-10-31	MA000899	Tax Invoice	69 321.37		2017-10-31	MA000899	69 321.37

120 Days	90 Days	60 Days	30 Days	Current	Amount Paid: 123 728.09
0.00	0.00	0.00	0.00	69 321.37	Amount Due: 69 321.37
			<b>Total Due:</b>	69 321.37	