



Move Analytics CC
VAT No. 4110255892

TEL: 0836398316
EMAIL: support@move-
analytics.com

STATEMENT

Date: 2017/11/30

PHYSICAL: SUITE 66
PRIVATE BAG
X3019
PAARL
7620

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
2017-10-25	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
2017-11-17	MACC000117	Credit Note		175.92	2017-11-17		-175.92
2017-11-25	PAY160	Payment MA000899		69 321.37	2017-11-25	PAY160	-69 321.37
2017-11-30	MA000908	Tax Invoice	81 854.87		2017-11-30	MA000908	81 854.87

120 Days	90 Days	60 Days	30 Days	Current	Amount Paid: 120 821.96
0.00	0.00	0.00	0.00	81 678.95	Amount Due: 81 678.95
			Total Due:	81 678.95	