



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 (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    |
|------------|-----------|------------------|----------|----------|------------|-----------|-----------|
| 2017-10-31 | MA000900  | Tax Invoice      | 8 708.81 |          | 2017-10-31 | MA000900  | 8 708.81  |
| 2017-11-25 | PAY159    | Payment MA000900 |          | 8 708.81 | 2017-11-25 | PAY159    | -8 708.81 |
| 2017-11-30 | MA000909  | Tax Invoice      | 8 537.88 |          | 2017-11-30 | MA000909  | 8 537.88  |

| 120 Days | 90 Days | 60 Days | 30 Days           | Current  | Amount Paid: 8 708.81 |
|----------|---------|---------|-------------------|----------|-----------------------|
| 0.00     | 0.00    | 0.00    | 0.00              | 8 537.88 | Amount Due: 8 537.88  |
|          |         |         | <b>Total Due:</b> | 8 537.88 |                       |