



TRI MOVE CC

VAT No. 4780280667

TEL: 0836398316

EMAIL: support@move-
analytics.com

STATEMENT

Date: 2018/03/31

PHYSICAL: 53 TARENTAAL
ROAD
BRIDGETOWN
ATHLONE
7764

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
2018-03-26	PAY218	Payment MA000934		98 337.50	2018-03-26	PAY218	-98 337.50
2018-03-30	TRI000003	Tax Invoice	62 481.67		2018-03-30	TRI000003	62 481.67

120 Days	90 Days	60 Days	30 Days	Current
0.00	0.00	0.00	0.00	62 481.67
			Total Due:	62 481.67

Amount Paid: 98 337.50

Amount Due: 62 481.67