



TRI MOVE CC

VAT No. 4780280667

TEL: 0836398316

EMAIL: support@move-
analytics.com

STATEMENT

Date: 2018/04/30

PHYSICAL: 53 TARENTAAL
ROAD
BRIDGETOWN
ATHLONE
7764

Priontex Microclean Gauteng (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
2018-04-18	PAY236	Paymnet TRI000003		62 481.67	2018-04-18	PAY236	-62 481.67
2018-04-30	TRI000007	Tax Invoice	73 166.51		2018-04-30	TRI000007	73 166.51

120 Days	90 Days	60 Days	30 Days	Current
0.00	0.00	0.00	0.00	73 166.51
			Total Due:	73 166.51

Amount Paid: 62 481.67

Amount Due: 73 166.51