



TRI MOVE CC

VAT No. 4780280667

TEL: 0836398316

EMAIL: support@move-  
analytics.com

STATEMENT

Date: 2018/06/30

**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
2018-06-25	PAY266	Payment TRI000011		56 535.36	2018-06-25	PAY266	-56 535.36
2018-06-30	TRI000020	Tax Invoice	96 585.99		2018-06-30	TRI000020	96 585.99

120 Days

0.00

90 Days

0.00

60 Days

0.00

30 Days

0.00

**Total Due:**

**Current**

96 585.99

96 585.99

**Amount Paid:** 56 535.36

**Amount Due:** 96 585.99