



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 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
2018-06-25	PAY265	Payment TRI000010		13 659.30	2018-06-25	PAY265	-13 659.30
2018-06-30	TRI000019	Tax Invoice	7 972.60		2018-06-30	TRI000019	7 972.60

120 Days	90 Days	60 Days	30 Days	Current	Amount Paid: 13 659.30
0.00	0.00	0.00	0.00	7 972.60	Amount Due: 7 972.60
			Total Due:	7 972.60	