



TRI MOVE CC
VAT No. 4780280667

TEL: 0836398316
EMAIL: support@move-
analytics.com

STATEMENT

Date: 2019/06/30

PHYSICAL: 53 TARENTAAL
ROAD
BRIDGETOWN
ATHLONE
7764

Priontex Micronclean Gauteng (PMC01)

REG No. 2005/001557/07

VAT No. 4020241651

TEL: 0112375900

FAX:

EMAIL: accounts@priontex.co.za

PHYSICAL: Corporate Park North,
313 Roan Crescent, Erf
493, Off R101 Old Pretoria
Road
Randjespark Ext. 121
GAUTENG
SOUTH AFRICA
1685

POSTAL: Corporate Park North,
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493, Off R101 Old Pretoria
Road
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GAUTENG
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1685

Priontex Micronclean Gauteng (Pty) Ltd

Date	Reference	Description	Debit	Credit	Date	Reference	Amount
2019-06-25	PAY497	Payment TRI000067		57 320.56	2019-06-25	PAY497	-57 320.56
2019-06-30	TRI000072	Tax Invoice	77 098.20		2019-06-30	TRI000072	77 098.20

120 Days	90 Days	60 Days	30 Days	Current
0.00	0.00	0.00	0.00	77 098.20
			Total Due:	77 098.20

Amount Paid: 57 320.56
Amount Due: 77 098.20