



Move Analytics CC
VAT No. 4110255892

STATEMENT
Date: **2017/09/30**

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

PHYSICAL: SUITE 66
PRIVATE BAG
X3019
PAARL
7620

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
2017-08-25	PAY116	Payment MA000876		151 179.61	2017-08-25	PAY116	-151 179.61
2017-08-31	MA000884	Tax Invoice	72 227.50		2017-08-31	MA000884	72 227.50
2017-09-25	PAY128	Payment MA000884		72 227.50	2017-09-25	PAY128	-72 227.50
2017-09-30	MA000892	Tax Invoice	51 500.59		2017-09-30	MA000892	51 500.59

120 Days

90 Days

60 Days

30 Days

Current

Amount Paid: 223 407.11

0.00

0.00

0.00

0.00

51 500.59

Amount Due: 51 500.59

Total Due:

51 500.59