



TRI MOVE CC
VAT No. 4780280667

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

STATEMENT

Date: **2018/09/30**

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
2018-09-25	PAY321	Payment TRI000028		24 939.16	2018-09-25	PAY321	-24 939.16
2018-09-30	TRI000032	Tax Invoice	24 520.92		2018-09-30	TRI000032	24 520.92

120 Days	90 Days	60 Days	30 Days	Current	Amount Paid: 24 939.16
0.00	0.00	-0.01	0.01	24 520.92	Amount Due: 24 520.92
			Total Due:	24 520.92	