

<p>BANK ACCOUNT: First NationalBank Acc. No. : 6208 475 3146 Branch Code: 252442 Karaglen</p> <p>CARGOWORKS (PTY) LTD P O BOX 8876 EDENGLLEN 1613</p>	STATEMENT	
	Date	31/10/17
	Page	1
	Account Number	MAP002

<p>MOVE ANLYTICS - PRION TEX CPT SUITE 66 PRIVATE BAG X3019 PAARL 7670</p>	<p>CARGOWORKS (PTY) LTD P O BOX 8876 EDENGLLEN 1613</p>
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					Account			Date			Page		
MAP002					31/10/17			1					
Date		Reference		Description		Debit		Credit		Date		Amount	

01/10/17		BROUGHT FORWARD	2 485.77	
06/10/17	00155279	Tax Invoice - Tax Invoice	2 340.72	
13/10/17	155668	Tax Invoice - Tax Invoice	466.36	

Account	Date	Page
MAP002	31/10/17	1
Date	Reference	Amount

01/10/17		2 485.77D
06/10/17	00155279	2 340.72D
13/10/17	155668	466.36D

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	5 292.85
0.00	0.00	0.00	2 485.77	2 807.08	Amount Paid:	
				Total Due	Comments:	
				5 292.85		