



CARGOWORKS  
7 GRAPHITE CLOSE  
DRIEHOEK  
GERMISTON  
4430138760

BANK ACCOUNT:  
First NationalBank  
Acc. No. :6208 475 3146  
Branch Code:252442  
Karaglen  
2012/075135/07

## STATEMENT

Date 25/10/19

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Account Number MAP002

MOVE ANLYTICS - PRION TEX CPT  
SUITE 66  
PRIVATE BAG X3019  
PAARL  
7670

Account	Date		Page		
MAP002	25/10/19		1		
Date	Reference	Description	Debit	Credit	Balance
26/09/19		BROUGHT FORWARD	2 663.84		2 663.84
02/10/19	64014	Payment Thank you - MAP002		2 663.81	0.03
11/10/19	200284	Tax Invoice - Tax Invoice	1 983.05		1 983.08
23/10/19	201126	Tax Invoice - Tax Invoice	2 136.16		4 119.24

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	4 119.24
0.03	0.00	0.00	0.00	4 119.21	Amount Paid:	2 663.81
				Total Due	Comments:	
				4 119.24		