

<div><div>BANK ACCOUNT: First NationalBank Acc. No. : 6208 475 3146 Branch Code: 252442 Karaglen</div><div>CARGOWORKS (PTY) LTD P O BOX 8876 EDENGLLEN 1613</div></div>	STATEMENT	
	Date	30/11/17
	Page	1
	Account Number	MAP002

<p>MOVE ANALYTICS - PRION TEX CPT SUITE 66 PRIVATE BAG X3019 PAARL 7670</p>	<p>CARGOWORKS (PTY) LTD P O BOX 8876 EDENGLEN 1613</p>
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Account	Date	Page				Account	Date	Page			
MAP002	30/11/17	1				MAP002	30/11/17	1			
Date	Reference	Description	Debit	Credit		Date	Reference	Amount			

01/11/17		BROUGHT FORWARD	5 292.85		01/11/17		5 292.85D
02/11/17	47362	Payment Thank you - MAP002		2 485.77	02/11/17	47362	2 485.77C
09/11/17	156654	Tax Invoice - Tax Invoice	702.10		09/11/17	156654	702.10D

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	3 509.18
0.00	0.00	0.00	2 807.08	702.10	Amount Paid:	2 485.77
					Total Due	
					3 509.18	
					Comments:	