

<div><div>BANK ACCOUNT: First NationalBank Acc. No. :6208 475 3146 Branch Code:252442 Karaglen</div><div>CARGOWORKS (PTY)LTD PO BOX 8876 EDENGLLEN EDENVALE 1613</div></div>	<div>STATEMENT</div>
	<div>Date31/01/18</div>
	<div>Page1</div>
	<div>Account NumberMFJ001</div>

<p>MOVE ANALYTICS - FIRST JAILING AFRICA SUITE 66 PRIVATE BAG X3019 PAARL 7670</p>	<p>CARGOWORKS (PTY)LTD PO BOX 8876 EDENGLLEN EDENVALE 1613</p>
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Account	Date	Page				Account	Date	Page			
MFJ001	31/01/18	1				MFJ001	31/01/18	1			
Date	Reference	Description	Debit	Credit		Date	Reference	Amount			

01/01/18		BROUGHT FORWARD	1 565.42		01/01/18		1 565.42D
04/01/18	48339	Payment Thank you - MFJ001		498.54	04/01/18	48339	498.54C
24/01/18	160504	Tax Invoice - Tax Invoice	420.43		24/01/18	160504	420.43D

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	1 487.31
0.00	0.00	1 066.88	0.00	420.43	Amount Paid:	498.54
					Total Due	
					1 487.31	
					Comments:	