

<p>BANK ACCOUNT: First NationalBank Acc. No. :6208 475 3146 Branch Code:252442 Karaglen</p> <p>CARGOWORKS (PTY)LTD PO BOX 8876 EDENGLLEN EDENVALE 1613</p>	STATEMENT	
	Date	28/02/18
	Page	1
	Account Number	MAP002

<p>MOVE ANLYTICS - PRION TEX CPT SUITE 66 PRIVATE BAG X3019 PAARL 7670</p>	<p>CARGOWORKS (PTY)LTD PO BOX 8876 EDENGLLEN EDENVALE 1613</p>
--	--

Account	Date	Page	Account	Date	Page
MAP002	28/02/18	1	MAP002	28/02/18	1
Date	Reference	Description	Debit	Credit	Amount

01/02/18		BROUGHT FORWARD	799.26		
01/02/18	48769	Payment Thank you - MAP002		799.26	
23/02/18	162745	Tax Invoice - Tax Invoice	866.67		

01/02/18		799.26D
01/02/18	48769	799.26C
23/02/18	162745	866.67D

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	866.67
0.00	0.00	0.00	0.00	866.67	Amount Paid:	799.26
				Total Due		
				866.67	Comments:	