



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 25/02/22

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Account Number MFJ001

MOVE ANALYTICS - FIRST JAILING AFRICA  
SUITE 66  
PRIVATE BAG X3019  
PAARL  
7670

Account		Date		Page	
MFJ001		25/02/22		1	
Date	Reference	Description	Debit	Credit	Balance
26/01/22		BROUGHT FORWARD	14 401.97		14 401.97
31/01/22	81393	Payment Thank you - MFJ001		10 279.85	4 122.12
18/02/22	258493	Tax Invoice - Tax Invoice	3 721.70		7 843.82
22/02/22	258843	Tax Invoice - Tax Invoice	9 956.85		17 800.67

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	17 800.67
0.00	0.00	0.00	4 122.12	13 678.55	Amount Paid:	10 279.85
				Total Due		
				17 800.67	Comments:	