

CARGOWORKS 7 GRAPHITE CLOSE DRIEHOEK GERMISTON 1401	BANK ACCOUNT: First NationalBank Acc. No. :6208 475 3146 Branch Code:252442 Karaglen		STATEMENT	
			Date	25/04/18
			Page	1
			Account Number	MFJ001

MOVE ANALYTICS - FIRST JAILING AFRICA SUITE 66 PRIVATE BAG X3019 PAARL 7670	CARGOWORKS 7 GRAPHITE CLOSE DRIEHOEK GERMISTON 1401
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Account	Date	Page	Account	Date	Page
MFJ001	25/04/18	1	MFJ001	25/04/18	1
Date	Reference	Description	Debit	Credit	

01/04/18		BROUGHT FORWARD	1 453.18		
05/04/18	49947	Payment Thank you - MFJ001		1 453.18	
23/04/18	165996	Tax Invoice - Tax Invoice	548.35		
25/04/18	166565	Tax Invoice - Tax Invoice	630.95		

01/04/18		1 453.18D
05/04/18	49947	1 453.18C
23/04/18	165996	548.35D
25/04/18	166565	630.95D

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	1 179.30
0.00	0.00	0.00	0.00	1 179.30	Amount Paid:	1 453.18
				Total Due		
				1 179.30	Comments:	