


<div></div> <div>CARGOWORKS 7 GRAPHITE CLOSE DRIEHOEK GERMISTON 4430138760</div>	BANK ACCOUNT: First NationalBank Acc. No. :6208 475 3146 Branch Code:252442 Karaglen 2012/075135/07		STATEMENT	
	Date	25/04/19		
	Page	1		
	Account Number	MAP002		

MOVE ANLYTICS - PRION TEX CPT SUITE 66 PRIVATE BAG X3019 PAARL 7670

Account	Date		Page		
MAP002	25/04/19		1		
Date	Reference	Description	Debit	Credit	Balance
26/03/19		BROUGHT FORWARD	11 378.76		11 378.76
03/04/19	56521	Payment Thank you - MAP002		5 121.70	6 257.06
23/04/19	188446	Tax Invoice - Tax Invoice	2 566.30		8 823.36
24/04/19	188725	Tax Invoice - Tax Invoice	824.48		9 647.84
25/04/19	189204	Tax Invoice - Tax Invoice	764.23		10 412.07

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	10 412.07
0.00	0.00	0.00	6 257.06	4 155.01	Amount Paid:	5 121.70
				Total Due	Comments:	
				10 412.07		