



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 25/04/20

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Account Number MFJ001

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

Account		Date		Page	
MFJ001		25/04/20		1	
Date	Reference	Description	Debit	Credit	Balance
26/03/20		BROUGHT FORWARD	14 376.10		14 376.10
01/04/20	67422	Payment Thank you - MFJ001		6 967.05	7 409.05
25/04/20	211768	Tax Invoice - Tax Invoice	4 269.20		11 678.25

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	11 678.25
0.00	0.00	0.00	7 409.05	4 269.20	Amount Paid:	6 967.05
				Total Due	Comments:	
				11 678.25		