



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 25/04/25

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Account Number MAP002

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

Account		Date		Page	
MAP002		25/04/25		1	
Date	Reference	Description	Debit	Credit	Balance
26/03/25		BROUGHT FORWARD	4,157.69		4,157.69
31/03/25	103997	Payment Thank you - MAP002		1,937.25	2,220.44
08/04/25	331234	Tax Invoice - Tax Invoice	3,320.53		5,540.97
11/04/25	331569	Tax Invoice - Tax Invoice	369.92		5,910.89
24/04/25	332498	Tax Invoice - Tax Invoice	1,058.44		6,969.33
25/04/25	332834	Tax Invoice - Tax Invoice	630.59		7,599.92

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	7,599.92
0.00	0.00	0.00	2,220.44	5,379.48	Amount Paid:	1,937.25
				Total Due	Comments:	
				7,599.92		