


<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	25/05/19		
	Page	1		
	Account Number	MAP002		

MOVE ANLYTICS - PRION TEX CPT SUITE 66 PRIVATE BAG X3019 PAARL 7670
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Account	Date			Page	
MAP002	25/05/19			1	
Date	Reference	Description	Debit	Credit	Balance

26/04/19		BROUGHT FORWARD	10 412.07		10 412.07
06/05/19	57136	Payment Thank you - MAP002		6 257.04	4 155.03
24/05/19	190625	Tax Invoice - Tax Invoice	322.70		4 477.73

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	4 477.73
0.00	0.00	0.02	4 155.01	322.70	Amount Paid:	6 257.04
				Total Due	Comments:	
				4 477.73		