



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 25/05/22

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Account Number MFJ001

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

Account		Date		Page	
MFJ001		25/05/22		1	
Date	Reference	Description	Debit	Credit	Balance
26/04/22		BROUGHT FORWARD	5 232.97		5 232.97
03/05/22	83267	Payment Thank you - MFJ001		1 568.78	3 664.19
06/05/22	264113	Tax Invoice - Tax Invoice	4 657.96		8 322.15
24/05/22	265555	Tax Invoice - Tax Invoice	827.36		9 149.51

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	9 149.51
0.00	0.00	0.00	3 664.19	5 485.32	Amount Paid:	1 568.78
				Total Due		
				9 149.51	Comments:	