



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 25/05/25

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Account Number MAP001

MOVE ANALYTICS - PRION TEX JHB
SUITE 66
PRIVATE BAG X3019
PAARL
7670

Account			Date		Page
MAP001			25/05/25		1
Date	Reference	Description	Debit	Credit	Balance

26/04/25		BROUGHT FORWARD	22,214.16		22,214.16
02/05/25	104701	Payment Thank you - MAP001		13,819.22	8,394.94

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	8,394.94
0.00	0.00	0.00	8,394.94	0.00	Amount Paid:	13,819.22
				Total Due		
				8,394.94	Comments:	