


<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	25/06/19		
	Page	1		
	Account Number	MFJ001		

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

Account			Date		Page
MFJ001			25/06/19		1
Date	Reference	Description	Debit	Credit	Balance

26/05/19		BROUGHT FORWARD	29 203.28		29 203.28
03/06/19	57634	Payment Thank you - MFJ001		18 650.86	10 552.42
07/06/19	191499	Tax Invoice - Tax Invoice	4 127.54		14 679.96
18/06/19	192091	Tax Invoice - Tax Invoice	251.72		14 931.68
24/06/19	192720	Tax Invoice - Tax Invoice	317.24		15 248.92
25/06/19	192973	Tax Invoice - Tax Invoice	710.33		15 959.25

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	15 959.25
0.00	0.00	0.00	10 552.42	5 406.83	Amount Paid:	18 650.86
				Total Due	Comments:	
				15 959.25		