



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	25/06/23
Page	1
Account Number	MFJ001

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

Account		Date	Page		
MFJ001		25/06/23	1		
Date	Reference	Description	Debit	Credit	Balance
26/05/23		BROUGHT FORWARD	9 957.84		9 957.84
01/06/23	91023	Payment Thank you - MFJ001		8 803.37	1 154.47
15/06/23	289251	Tax Invoice - Tax Invoice	434.53		1 589.00
20/06/23	289541	Tax Invoice - Tax Invoice	561.43		2 150.43

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	2 150.43
0.00	0.00	0.00	1 154.47	995.96	Amount Paid:	8 803.37
				Total Due		
				2 150.43	Comments:	