



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 25/06/25

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Account Number MAP001

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

Account			Date	Page	
MAP001			25/06/25	1	
Date	Reference	Description	Debit	Credit	Balance
26/05/25		BROUGHT FORWARD	8,394.94		8,394.94
02/06/25	105344	Payment - Thank you MAP001		8,394.94	
11/06/25	335352	Tax Invoice - Tax Invoice	693.65		693.65
13/06/25	335632	Tax Invoice - Tax Invoice	1,679.70		2,373.35
24/06/25	336387	Tax Invoice - Tax Invoice	598.98		2,972.33
25/06/25	336713	Tax Invoice - Tax Invoice	3,065.17		6,037.50

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	6,037.50
0.00	0.00	0.00	0.00	6,037.50	Amount Paid:	8,394.94
				Total Due	Comments:	
				6,037.50		