



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 25/07/20

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Account Number MAP001

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

Account	Date		Page		
MAP001	25/07/20		1		
Date	Reference	Description	Debit	Credit	Balance
26/06/20		BROUGHT FORWARD	2 570.91		2 570.91
07/07/20	69929	Payment Thank you - MAP001		1 051.95	1 518.96
25/07/20	217277	Tax Invoice - Tax Invoice	316.62		1 835.58

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	1 835.58
0.03CR	0.00	0.00	1 518.99	316.62	Amount Paid:	1 051.95
				Total Due		
				1 835.58	Comments:	