



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	25/07/24
Page	1
Account Number	MAP001

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

Account		Date		Page	
MAP001		25/07/24		1	
Date	Reference	Description	Debit	Credit	Balance

16/07/24	313620	Tax Invoice - Tax Invoice	3,581.84		3,581.84
24/07/24	314176	Tax Invoice - Tax Invoice	4,268.49		7,850.33

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	0.00	0.00	7,850.33	7,850.33
					Amount Paid:
					Comments:
					Total Due
					7,850.33