



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 25/07/25

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Account Number MAP002

MOVE ANLYTICS - PRION TEX CPT
SUITE 66
PRIVATE BAG X3019
PAARL
7670

Account		Date		Page	
MAP002		25/07/25		1	
Date	Reference	Description	Debit	Credit	Balance

26/06/25		BROUGHT FORWARD	4,831.70		4,831.70
30/06/25	105906	Payment Thank you - MAP002		4,831.70	
18/07/25	337965	Tax Invoice - Tax Invoice	1,465.57		1,465.57

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	1,465.57
0.00	0.00	0.00	0.00	1,465.57	Amount Paid:	4,831.70
				Total Due	Comments:	
				1,465.57		