



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 25/08/23

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Account Number MFJ001

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

Account		Date		Page	
MFJ001		25/08/23		1	
Date	Reference	Description	Debit	Credit	Balance
26/07/23		BROUGHT FORWARD	10,862.90		10,862.90
31/07/23	92209	Payment Thank you - MFJ001		995.96	9,866.94
25/08/23	293947	Tax Invoice - Tax Invoice	1,299.89		11,166.83

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	11,166.83
0.00	0.00	0.00	9,866.94	1,299.89	Amount Paid:	995.96
Total Due					Comments:	
11,166.83						