


<div></div> <div>CARGOWORKS 7 GRAPHITE CLOSE DRIEHOEK GERMISTON 4430138760</div>	<div>BANK ACCOUNT: First NationalBank Acc. No. :6208 475 3146 Branch Code:252442 Karaglen 2012/075135/07</div>		STATEMENT	
	Date	25/09/19		
	Page	1		
	Account Number	MAP002		

MOVE ANLYTICS - PRION TEX CPT SUITE 66 PRIVATE BAG X3019 PAARL 7670
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Account	Date			Page	
MAP002	25/09/19			1	
Date	Reference	Description	Debit	Credit	Balance

26/08/19		BROUGHT FORWARD	6 386.13		6 386.13
02/09/19	59400	Payment Thank you - MAP002		3 722.29	2 663.84

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	2 663.84
0.03	0.00	0.00	2 663.81	0.00	Amount Paid:	3 722.29
				Total Due	Comments:	
				2 663.84		