



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	25/09/25
Page	1
Account Number	MFJ001

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

Account		Date	Page		
MFJ001		25/09/25	1		
Date	Reference	Description	Debit	Credit	Balance
26/08/25		BROUGHT FORWARD	29,462.25		29,462.25
01/09/25	107286	Payment Thank you - MFJ001		21,546.70	7,915.55
17/09/25	342247	Tax Invoice - Tax Invoice	7,095.37		15,010.92

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	15,010.92
0.00	0.00	0.00	7,915.55	7,095.37	Amount Paid:	21,546.70
				Total Due		
				15,010.92	Comments:	