



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 25/04/19

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Account Number MFJ001

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

Account	Date	Page			
MFJ001	25/04/19	1			
Date	Reference	Description	Debit	Credit	Balance
26/03/19		BROUGHT FORWARD	5 459.10		5 459.10
03/04/19	56519	Payment Thank you - MFJ001		2 023.45	3 435.65
09/04/19	187493.	Tax Invoice - Tax Invoice			3 435.65
09/04/19	187493	Tax Invoice - Tax Invoice	10 092.79		13 528.44
12/04/19	187793	Tax Invoice - Tax Invoice	792.10		14 320.54
18/04/19	188144	Tax Invoice - Tax Invoice	5 493.02		19 813.56
23/04/19	188445	Tax Invoice - Tax Invoice	659.69		20 473.25
25/04/19	188998	Tax Invoice - Tax Invoice	1 613.26		22 086.51

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	0.00	3 435.65	18 650.86	22 086.51
					Amount Paid:
					2 023.45
					Comments:
					Total Due
					22 086.51