



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 25/02/24

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Account Number MAP001

MOVE ANALYTICS - PRION TEX JHB  
 SUITE 66  
 PRIVATE BAG X3019  
 PAARL  
 7670

Account	Date	Page			
MAP001	25/02/24	1			
Date	Reference	Description	Debit	Credit	Balance

26/01/24		BROUGHT FORWARD	5,971.33		5,971.33
08/02/24	303282	Tax Invoice - Tax Invoice	7,048.12		13,019.45
25/02/24	304469	Tax Invoice - Tax Invoice	9,848.39		22,867.84
25/02/24	304714	Tax Invoice - Tax Invoice	1,326.32		24,194.16

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	0.00	5,971.33	18,222.83	24,194.16
					Amount Paid:
					Comments:
					Total Due
					24,194.16