



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	25/03/24
Page	1
Account Number	MFJ001

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

Account	Date	Page			
MFJ001	25/03/24	1			
Date	Reference	Description	Debit	Credit	Balance

26/02/24		BROUGHT FORWARD	6,738.36		6,738.36
08/03/24	305062	Tax Invoice - Tax Invoice	8,857.92		15,596.28
15/03/24	305609	Tax Invoice - Tax Invoice	1,260.61		16,856.89

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	0.00	6,738.36	10,118.53	16,856.89
					Amount Paid:
					Comments:
					Total Due 16,856.89