



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 25/11/24

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Account Number MAP001

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

Account	Date	Page			
MAP001	25/11/24	1			
Date	Reference	Description	Debit	Credit	Balance

26/10/24		BROUGHT FORWARD	10,578.89		10,578.89
31/10/24	101052	Payment Thank you - MAP001		2,183.54	8,395.35
12/11/24	321371	Tax Invoice - Tax Invoice	3,045.88		11,441.23
25/11/24	322604	Tax Invoice - Tax Invoice	1,602.39		13,043.62

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	
0.00	0.00	0.00	8,395.35	4,648.27	13,043.62	
					Amount Paid:	2,183.54
					Total Due	
					13,043.62	Comments: