



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 25/05/19

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Account Number MAP001

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

Account			Date	Page	
MAP001			25/05/19	1	
Date	Reference	Description	Debit	Credit	Balance
26/04/19		BROUGHT FORWARD	10 843.29		10 843.29
06/05/19	57133	Payment Thank you - MAP001		5 698.26	5 145.03
09/05/19	189495	Tax Invoice - Tax Invoice	2 461.93		7 606.96
21/05/19	190329	Tax Invoice - Tax Invoice	2 928.93		10 535.89
24/05/19	190624	Tax Invoice - Tax Invoice	1 228.73		11 764.62
25/05/19	190962	Tax Invoice - Tax Invoice	1 442.98		13 207.60
25/05/19	191198	Tax Invoice - Tax Invoice	343.83		13 551.43

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	13 551.43
0.00	0.00	0.00	5 145.03	8 406.40	Amount Paid:	5 698.26
				Total Due	Comments:	
				13 551.43		