

CARGOWORKS 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	25/08/25
	Page	1
	Account Number	MAP002

MOVE ANLYTICS - PRION TEX CPT SUITE 66 PRIVATE BAG X3019 PAARL 7670

Account	Date		Page		
MAP002	25/08/25		1		
Date	Reference	Description	Debit	Credit	Balance

26/07/25		BROUGHT FORWARD	1,465.57		1,465.57
12/08/25	339765	Tax Invoice - Tax Invoice	4,449.29		5,914.86

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	5,914.86
0.00	0.00	0.00	1,465.57	4,449.29	Amount Paid:	
				Total Due	Comments:	
				5,914.86		