

CARGOWORKS 7 GRAPHITE CLOSE DRIEHOEK GERMISTON 1401	BANK ACCOUNT: First NationalBank Acc. No. :6208 475 3146 Branch Code:252442 Karaglen	STATEMENT	
		Date	25/11/18
		Page	1
		Account Number	MFJ001

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

Account	Date	Page		
MFJ001	25/11/18	1		
Date	Reference	Description	Debit	Credit
26/10/18		BROUGHT FORWARD	3 785.37	
31/10/18	53805	Payment Thank you - MFJ001		2 264.45
12/11/18	179295	Tax Invoice - Tax Invoice	363.95	
25/11/18	180334	Tax Invoice - Tax Invoice	1 437.87	

Account	Date	Page
MFJ001	25/11/18	1
Date	Reference	Amount
26/10/18		3 785.37D
31/10/18	53805	2 264.45C
12/11/18	179295	363.95D
25/11/18	180334	1 437.87D

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	3 322.74
0.00	0.00	0.00	1 520.92	1 801.82	Amount Paid:	2 264.45
					Total Due	
					3 322.74	
					Comments:	