



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 25/11/19

Page 1

Account Number MFJ001

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

Account			Date		Page
MFJ001			25/11/19		1
Date	Reference	Description	Debit	Credit	Balance
26/10/19		BROUGHT FORWARD	18 372.06		18 372.06
31/10/19	64451	Payment Thank you - MFJ001		11 817.06	6 555.00
08/11/19	202344	Tax Invoice - Tax Invoice	6 132.24		12 687.24
15/11/19	202953	Tax Invoice - Tax Invoice	1 809.81		14 497.05
22/11/19	203523	Tax Invoice - Tax Invoice	3 081.58		17 578.63

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	17 578.63
0.00	0.00	0.00	6 555.00	11 023.63	Amount Paid:	11 817.06
				Total Due	Comments:	
				17 578.63		