



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	25/11/22
Page	1
Account Number	MFJ001

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

Account		Date	Page		
MFJ001		25/11/22	1		
Date	Reference	Description	Debit	Credit	Balance
26/10/22		BROUGHT FORWARD	22 200.15		22 200.15
31/10/22	86857	Payment Thank you - MFJ001		18 434.83	3 765.32
08/11/22	276274	Tax Invoice - Tax Invoice	9 483.84		13 249.16
25/11/22	278003	Tax Invoice - Tax Invoice			13 249.16
25/11/22	278232	Tax Invoice - Tax Invoice	3 075.65		16 324.81

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	16 324.81
0.00	0.00	0.00	3 765.32	12 559.49	Amount Paid:	18 434.83
				Total Due		
				16 324.81	Comments:	