



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 25/11/23

Page 1

Account Number MFJ001

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

Account			Date	Page	
MFJ001			25/11/23	1	
Date	Reference	Description	Debit	Credit	Balance

26/10/23		BROUGHT FORWARD	11,470.06		11,470.06
31/10/23	94255	Payment Thank you - MFJ001		1,161.85	10,308.21
24/11/23	299727	Tax Invoice - Tax Invoice	1,256.03		11,564.24
25/11/23	300015	Tax Invoice - Tax Invoice	5,238.53		16,802.77

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	16,802.77
0.00	0.00	0.00	10,308.21	6,494.56	Amount Paid:	1,161.85
				Total Due		
				16,802.77	Comments:	