



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 MAP001

MOVE ANALYTICS - PRION TEX JHB  
SUITE 66  
PRIVATE BAG X3019  
PAARL  
7670

Account	Date		Page		
MAP001	25/11/23		1		
Date	Reference	Description	Debit	Credit	Balance
26/10/23		BROUGHT FORWARD	8,288.78		8,288.78
31/10/23	94253	Payment Thank you - MAP001		641.38	7,647.40
15/11/23	299058	Tax Invoice - Tax Invoice	2,939.21		10,586.61

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	10,586.61
0.00	0.00	0.00	7,647.40	2,939.21	Amount Paid:	641.38
				Total Due		
				10,586.61	Comments:	