



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 25/12/23

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Account Number MFJ001

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

Account	Date		Page		
MFJ001	25/12/23		1		
Date	Reference	Description	Debit	Credit	Balance
26/11/23		BROUGHT FORWARD	16,802.77		16,802.77
29/11/23	94746	Payment Thank you - MFJ001		10,308.21	6,494.56
12/12/23	300909	Tax Invoice - Tax Invoice	1,753.84		8,248.40
20/12/23	301474	Tax Invoice - Tax Invoice	663.68		8,912.08

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	8,912.08
0.00	0.00	0.00	6,494.56	2,417.52	Amount Paid:	10,308.21
				Total Due		
				8,912.08	Comments:	