

<p>BANK ACCOUNT: First NationalBank Acc. No. :6208 475 3146 Branch Code:252442 Karaglen</p> <p>CARGOWORKS (PTY)LTD PO BOX 8876 EDENGLLEN EDENVALE 1613</p>	<b>STATEMENT</b>	
	Date	31/01/18
	Page	1
	Account Number	MAA001

<p>MOVE ANALYTICS - ATM SOLUTIONS SUITE 66 PRIVATE BAG X3019 PAARL 7670</p>	<p>CARGOWORKS (PTY)LTD PO BOX 8876 EDENGLLEN EDENVALE 1613</p>
---	--

Account	Date	Page				Account	Date	Page
MAA001	31/01/18	1				MAA001	31/01/18	1
Date	Reference	Description	Debit	Credit		Date	Reference	Amount
01/01/18		BROUGHT FORWARD	112 479.41			01/01/18		112 479.41D
04/01/18	48336	Payment Thank you - MAA001		39 421.58		04/01/18	48336	39 421.58C
15/01/18	160205	Tax Invoice - Tax Invoice	2 315.81			15/01/18	160205	2 315.81D
24/01/18	160503	Tax Invoice - Tax Invoice	16 908.82			24/01/18	160503	16 908.82D
25/01/18	160939	Tax Invoice - Tax Invoice	6 823.26			25/01/18	160939	6 823.26D
</								