



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 25/01/22

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Account Number MAP001

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

Account			Date	Page	
MAP001			25/01/22	1	
Date	Reference	Description	Debit	Credit	Balance
26/12/21		BROUGHT FORWARD	18 735.48		18 735.48
31/12/21	80841	Payment Thank you - MAP001		10 463.86	8 271.62
12/01/22	255659	Tax Invoice - Tax Invoice	1 209.56		9 481.18

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	9 481.18
0.00	0.00	0.00	8 271.62	1 209.56	Amount Paid:	10 463.86
				Total Due		
				9 481.18	Comments:	