



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	25/01/24
Page	1
Account Number	MAP001

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

Account		Date		Page	
MAP001		25/01/24		1	
Date	Reference	Description	Debit	Credit	Balance

26/12/23		BROUGHT FORWARD	2,939.21		2,939.21
02/01/24	95454	Payment Thank you - MAP001		2,939.21	
25/01/24	302697	Tax Invoice - Tax Invoice	5,971.33		5,971.33

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	5,971.33
0.00	0.00	0.00	0.00	5,971.33	Amount Paid:	2,939.21
					Total Due	
					5,971.33	Comments: