



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 28/02/19

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Account Number MAP002

MOVE ANLYTICS - PRION TEX CPT  
SUITE 66  
PRIVATE BAG X3019  
PAARL  
7670

Account		Date			Page
MAP002		28/02/19			1
Date	Reference	Description	Debit	Credit	Balance
26/01/19		BROUGHT FORWARD	5 671.15		5 671.15
01/02/19	55380	Payment Thank you - MAP002		2 998.12	2 673.03
07/02/19	183497	Tax Invoice - Tax Invoice	1 505.44		4 178.47
24/02/19	184464	Tax Invoice - Tax Invoice	1 973.57		6 152.04
28/02/19	184772	Tax Invoice - Tax Invoice	1 642.69		7 794.73

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	7 794.73
0.00	0.00	0.00	2 673.03	5 121.70	Amount Paid:	2 998.12
				Total Due	Comments:	
				7 794.73		