


<div></div> <div>CARGOWORKS 7 GRAPHITE CLOSE DRIEHOEK GERMISTON 4430138760</div>	BANK ACCOUNT: First NationalBank Acc. No. :6208 475 3146 Branch Code:252442 Karaglen 2012/075135/07		STATEMENT	
	Date	28/02/19		
	Page	1		
	Account Number	MAF001		

MOVE ANALYTICS - FESTO SUITE 66 PRIVATE BAG X3019 PAARL 7670
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Account		Date		Page	
MAF001		28/02/19		1	
Date	Reference	Description	Debit	Credit	Balance
28/02/19	184771	Tax Invoice - Tax Invoice	2 767.12		2 767.12
28/02/19	185050	Tax Invoice - Tax Invoice	12 423.95		15 191.07
28/02/19	185306	Tax Invoice - Tax Invoice	4 962.61		20 153.68
28/02/19	185441	Tax Invoice - Tax Invoice	7 444.06		27 597.74
28/02/19	185473	Tax Invoice - Tax Invoice	4 029.84		31 627.58

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	31 627.58
0.00	0.00	0.00	0.00	31 627.58	Amount Paid:	
				Total Due	Comments:	
				31 627.58		