



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 25/02/25

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Account Number MFJ001

MOVE ANALYTICS - FIRST JAILING AFRICA
SUITE 66
PRIVATE BAG X3019
PAARL
7670

Account		Date			Page
MFJ001		25/02/25			1
Date	Reference	Description	Debit	Credit	Balance
26/01/25		BROUGHT FORWARD	4,768.94		4,768.94
03/02/25	102836	Payment Thank you - MFJ001		3,553.87	1,215.07
11/02/25	327320	Tax Invoice - Tax Invoice	3,631.03		4,846.10
21/02/25	328227	Tax Invoice - Tax Invoice	770.36		5,616.46
25/02/25	328823	Tax Invoice - Tax Invoice	822.04		6,438.50

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	6,438.50
0.00	0.00	0.00	1,215.07	5,223.43	Amount Paid:	3,553.87
				Total Due		
				6,438.50	Comments:	