



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 25/03/19

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Account Number MFJ001

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

Account	Date		Page		
MFJ001	25/03/19		1		
Date	Reference	Description	Debit	Credit	Balance
01/03/19		BROUGHT FORWARD	2 435.04		2 435.04
01/03/19	55877	Payment Thank you - MFJ001		411.59	2 023.45
20/03/19	186385	Tax Invoice - Tax Invoice	266.94		2 290.39
25/03/19	187178	Tax Invoice - Tax Invoice	3 168.71		5 459.10

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	5 459.10
0.00	0.00	0.00	2 023.45	3 435.65	Amount Paid:	411.59
				Total Due	5 459.10	
				Comments:		