



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 25/05/23

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Account Number MFJ001

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

Account		Date		Page	
MFJ001		25/05/23		1	
Date	Reference	Description	Debit	Credit	Balance
26/04/23		BROUGHT FORWARD	8,803.37		8,803.37
09/05/23	286881	Tax Invoice - Tax Invoice	872.01		9,675.38
23/05/23	287957	Tax Invoice - Tax Invoice	282.46		9,957.84

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	9,957.84
0.00	0.00	0.00	8,803.37	1,154.47	Amount Paid:	
					Comments:	
					Total Due	
					9,957.84	