

CARGOWORKS 7 GRAPHITE CLOSE DRIEHOEK GERMISTON 1401	BANK ACCOUNT: First NationalBank Acc. No. :6208 475 3146 Branch Code:252442 Karaglen		STATEMENT	
			Date	25/06/18
			Page	1
			Account Number	MFJ001

MOVE ANALYTICS - FIRST JAILING AFRICA SUITE 66 PRIVATE BAG X3019 PAARL 7670	CARGOWORKS 7 GRAPHITE CLOSE DRIEHOEK GERMISTON 1401
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Account	Date	Page	Account	Date	Page
MFJ001	25/06/18	1	MFJ001	25/06/18	1
Date	Reference	Description	Debit	Credit	

01/06/18		BROUGHT FORWARD	2 111.47		
04/06/18	50935	Payment Thank you - MFJ001		1 179.30	
18/06/18	169864	Tax Invoice - Tax Invoice	779.68		

Date	Reference	Amount
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01/06/18		2 111.47D
04/06/18	50935	1 179.30C
18/06/18	169864	779.68D

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	1 711.85
0.00	0.00	0.00	932.17	779.68	Amount Paid:	1 179.30
				Total Due		
				1 711.85	Comments:	