


<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	25/07/19		
	Page	1		
	Account Number	MAP002		

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Account	Date			Page	
MAP002	25/07/19			1	
Date	Reference	Description	Debit	Credit	Balance

26/06/19		BROUGHT FORWARD	5 481.42		5 481.42
01/07/19	58179	Payment Thank you - MAP002		322.70	5 158.72
16/07/19	194259	Tax Invoice - Tax Invoice	2 744.79		7 903.51
23/07/19	194836	Tax Invoice - Tax Invoice	977.50		8 881.01

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	8 881.01
0.02	0.01	0.00	5 158.69	3 722.29	Amount Paid:	322.70
				Total Due	Comments:	
				8 881.01		