



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	25/07/21
Page	1
Account Number	MAP001

MOVE ANALYTICS - PRION TEX JHB
SUITE 66
PRIVATE BAG X3019
PAARL
7670

Account		Date	Page		
MAP001		25/07/21	1		
Date	Reference	Description	Debit	Credit	Balance
26/06/21		BROUGHT FORWARD	12 194.61		12 194.61
01/07/21	77402	Payment Thank you - MAP001		6 032.29	6 162.32
09/07/21	242673	Tax Invoice - Tax Invoice	926.37		7 088.69
25/07/21	243928	Tax Invoice - Tax Invoice	605.99		7 694.68

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	7 694.68
0.00	0.00	0.00	6 162.32	1 532.36	Amount Paid:	6 032.29
				Total Due		
				7 694.68	Comments:	