



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 25/07/24

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Account Number MAP002

MOVE ANLYTICS - PRION TEX CPT
SUITE 66
PRIVATE BAG X3019
PAARL
7670

Account		Date		Page	
MAP002		25/07/24		1	
Date	Reference	Description	Debit	Credit	Balance

09/07/24	312981	Tax Invoice - Tax Invoice	2,653.67		2,653.67
16/07/24	313621	Tax Invoice - Tax Invoice	517.07		3,170.74
25/07/24	314466	Tax Invoice - Tax Invoice	1,051.05		4,221.79

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	4,221.79
0.00	0.00	0.00	0.00	4,221.79	Amount Paid:	
					Total Due	4,221.79
					Comments:	