



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 25/07/25

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Account Number MFJ001

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

Account		Date		Page	
MFJ001		25/07/25		1	
Date	Reference	Description	Debit	Credit	Balance
26/06/25		BROUGHT FORWARD	6,423.49		6,423.49
30/06/25	105905	Payment Thank you - MFJ001		2,059.66	4,363.83
08/07/25	337088	Tax Invoice - Tax Invoice	10,392.42		14,756.25
18/07/25	337963	Tax Invoice - Tax Invoice	1,803.74		16,559.99
25/07/25	338880	Tax Invoice - Tax Invoice	9,350.54		25,910.53

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	25,910.53
0.00	0.00	0.00	4,363.83	21,546.70	Amount Paid:	2,059.66
				Total Due	Comments:	
				25,910.53		