



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 25/08/19

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Account Number MAP002

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

Account	Date		Page		
MAP002	25/08/19		1		
Date	Reference	Description	Debit	Credit	Balance
26/07/19		BROUGHT FORWARD	8 881.01		8 881.01
01/08/19	58780	Payment Thank you - MAP002		5 158.69	3 722.32
25/08/19	197557	Tax Invoice - Tax Invoice	2 663.81		6 386.13

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	6 386.13
0.03	0.00	0.00	3 722.29	2 663.81	Amount Paid:	5 158.69
				Total Due		
				6 386.13	Comments:	