


<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	25/08/20		
	Page	1		
	Account Number	MAP001		

<div> MOVE ANALYTICS - PRION TEX JHB SUITE 66 PRIVATE BAG X3019 PAARL 7670 </div>

Account	Date			Page	
MAP001	25/08/20			1	
Date	Reference	Description	Debit	Credit	Balance

26/07/20		BROUGHT FORWARD	1 835.58		1 835.58
03/08/20	70486	Payment Thank you - MAP001		1 518.99	316.59
07/08/20	217842	Tax Invoice - Tax Invoice	1 374.52		1 691.11
14/08/20	218206	Tax Invoice - Tax Invoice	527.38		2 218.49

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	2 218.49
0.03CR	0.00	0.00	316.62	1 901.90	Amount Paid:	1 518.99
				Total Due	Comments:	
				2 218.49		