



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 25/09/23

Page 1

Account Number MAP001

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

Account			Date		Page
MAP001			25/09/23		1
Date	Reference	Description	Debit	Credit	Balance

26/08/23		BROUGHT FORWARD	473.70		473.70
15/09/23	295131	Tax Invoice - Tax Invoice	641.38		1,115.08

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	0.00	473.70	641.38	1,115.08
					Amount Paid:
					Comments:
					Total Due 1,115.08