



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

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Account Number MAP002

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

Account			Date	Page		
MAP002			25/09/23	1		
Date	Reference	Description	Debit	Credit	Balance	

26/08/23		BROUGHT FORWARD	1,862.90		1,862.90
07/09/23	294549	Tax Invoice - Tax Invoice	2,142.02		4,004.92

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	4,004.92
0.00	0.00	0.00	1,862.90	2,142.02	Amount Paid:	
				Total Due	Comments:	
				4,004.92		