



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	25/09/24
Page	1
Account Number	MAP001

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

Account		Date	Page		
MAP001		25/09/24	1		
Date	Reference	Description	Debit	Credit	Balance
26/08/24		BROUGHT FORWARD	7,850.33		7,850.33
02/09/24	99944	Payment Thank you - MAP001		7,850.33	
25/09/24	318592	Tax Invoice - Tax Invoice	2,183.54		2,183.54

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	2,183.54
0.00	0.00	0.00	0.00	2,183.54	Amount Paid:	7,850.33
				Total Due	Comments:	
				2,183.54		