



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 25/04/19

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Account Number MFJ001

MOVE ANALYTICS - FIRST JAILING AFRICA  
SUITE 66  
PRIVATE BAG X3019  
PAARL  
7670

Account	Date	Page
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MFJ001	25/04/19	1
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Date	Reference	Description	Debit	Credit	Balance
26/03/19		BROUGHT FORWARD	5 459.10		5 459.10
03/04/19	56519	Payment Thank you - MFJ001		2 023.45	3 435.65
09/04/19	187493.	Tax Invoice - Tax Invoice			3 435.65
09/04/19	187493	Tax Invoice - Tax Invoice	10 092.79		13 528.44
12/04/19	187793	Tax Invoice - Tax Invoice	792.10		14 320.54
18/04/19	188144	Tax Invoice - Tax Invoice	5 493.02		19 813.56
23/04/19	188445	Tax Invoice - Tax Invoice	659.69		20 473.25
25/04/19	188998	Tax Invoice - Tax Invoice	1 613.26		22 086.51

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	22 086.51
0.00	0.00	0.00	3 435.65	18 650.86	Amount Paid:	2 023.45
				Total Due		
				22 086.51	Comments:	