



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 25/03/24

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Account Number MFJ001

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

Account		Date		Page	
MFJ001		25/03/24		1	
Date	Reference	Description	Debit	Credit	Balance

26/02/24		BROUGHT FORWARD	6,738.36		6,738.36
08/03/24	305062	Tax Invoice - Tax Invoice	8,857.92		15,596.28
15/03/24	305609	Tax Invoice - Tax Invoice	1,260.61		16,856.89

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	0.00	6,738.36	10,118.53	16,856.89
					Amount Paid:
					Comments:
					Total Due
					16,856.89