

## Statement

**Customer Address**

ATM SOL - MOVE ANALYTICS  
PRIVATE BAG X3019  
PAARL

CAPE TOWN  
ZA 7670  
Tel 082-8850611

**Customer Number** 12191  
**Customer VAT No.** 4110255892  
**Statement Date** 31-OCT-17

**Supplier Address**

COURIERIT SA (PTY) LTD  
1st Floor, 18 Toffie Lane  
Claremont  
Capetown  
ZA 7800

**Co Reg No** 1998/010351/07  
**VAT No** 4120195526  
**Contact No** 021-001-7188

**Contact:**

| Invoice Number | Transaction Type | Invoice Date | Reference | Amount | Amount Due |
|----------------|------------------|--------------|-----------|--------|------------|
| 01755641       | Invoice          | 25-SEP-17    |           | 522.95 | 522.95     |

|                    |     |  |        |
|--------------------|-----|--|--------|
| <b>Balance Due</b> | ZAR |  | 522.95 |
|--------------------|-----|--|--------|

| Current | 30 Days | 60 Days | 90 Days | 120+ Days |
|---------|---------|---------|---------|-----------|
| 0.00    | 522.95  | 0.00    | 0.00    | 0.00      |

| Bank Name | Account Number | Account Type | Bank Branch Name | Branch Number |
|-----------|----------------|--------------|------------------|---------------|
| ABSA      | 4054013536     | CHEQUE       | Tableview        | 334409        |

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