

## Statement

**Customer Address**

ADMIN (MOVE ANALYTICS)  
SUITE 66  
PRIVATE BAG X3019  
PAARK  
CAPE TOWN  
ZA 7670  
Tel 082-8850611

**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

**Customer Number** 11978  
**Customer VAT No.** 4110255892  
**Statement Date** 31-OCT-17

**Contact:**

Invoice Number	Transaction Type	Invoice Date	Reference	Amount	Amount Due
01700212	Invoice	23-FEB-17		170.31	
01700212	Payment	31-MAY-17	ABSA - Operating Acco: BS04170179: 42,818.16 Invoice No : 01700212	-86.27	
01700212	Payment	30-SEP-17	ABSA - Operating Acco: BS09174040: 32,118.91 Invoice No : 01700212	-84.04	0.00
01744915	Invoice	08-AUG-17		224.94	
01744915	Payment	30-SEP-17	ABSA - Operating Acco: BS09174040: 32,118.91 Invoice No : 01744915	-224.94	0.00
01744916	Invoice	08-AUG-17		1,092.01	
01744916	Payment	30-SEP-17	ABSA - Operating Acco: BS09174040: 32,118.91 Invoice No : 01744916	-1,092.01	0.00
01746114	Invoice	17-AUG-17		562.95	
01746114	Payment	30-SEP-17	ABSA - Operating Acco: BS09174040: 32,118.91 Invoice No : 01746114	-562.95	0.00
01747443	Invoice	25-AUG-17		536.16	
01747443	Payment	30-SEP-17	ABSA - Operating Acco: BS09174040: 32,118.91 Invoice No : 01747443	-536.16	0.00
01749207	Invoice	31-AUG-17		175.40	175.40
01755635	Invoice	25-SEP-17		261.19	261.19
01755636	Invoice	25-SEP-17		1,877.49	1,877.49

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

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01761152	Invoice	09-OCT-17		713.58	
01761152	Credit Memo	31-OCT-17	Credit Memo: 4402010238	-713.58	0.00
01761153	Invoice	09-OCT-17		2,040.34	2,040.34
01762524	Invoice	17-OCT-17		370.58	370.58
01762525	Invoice	17-OCT-17		725.75	725.75
01763755	Invoice	25-OCT-17		249.14	249.14
4402001118	Credit Memo	28-FEB-17		-84.04	
4402001118	Payment	30-SEP-17	ABSA - Operating Acco: BS09174040: 32,118.91 Invoice No : 4402001118	84.04	0.00
4402010238	Credit Memo	31-OCT-17		-713.58	
4402010238	Invoice	31-OCT-17	Invoice: 01761152	713.58	0.00
Cross Rcpt	Payment	30-SEP-17	ABSA - Operating Acco: BS09174040: 32,118.91 Invoice No : Cross Rcpt	-29,702.85	0.00

<b>Balance Due</b>	ZAR		5,699.89
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Current	30 Days	60 Days	90 Days	120+ Days
3,385.81	2,138.68	175.40	0.00	0.00

Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
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