

Statement

**Customer Address**

PRIONTEX JHB(MOVE ANALYTICS)
 SUITE 66
 PRIVATE BAG X3019
 PAARL
 CAPE TOWN
 ZA 7670
 Tel 082-8850611

Customer Number 12177
Customer VAT No. 4110255892
Statement Date 31-OCT-18

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
01848655	Invoice	14-SEP-18		1,372.21	
01848655	Payment	31-OCT-18	ABSA - Operating Acco: BS10183258: 28,680.90 Invoice No : 01848655	-1,372.21	0.00
01854988	Invoice	08-OCT-18		1,440.02	1,440.02
01856354	Invoice	16-OCT-18		2,136.68	2,136.68
01857481	Invoice	25-OCT-18		160.08	160.08

Balance Due	ZAR	3,736.78
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Current	30 Days	60 Days	90 Days	120+ Days
3,736.78	0.00	0.00	0.00	0.00

Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
ABSA	4054013536	CHEQUE	Universal Branch ABSA	632005

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