

## Statement

**Customer Address**

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

**Supplier Address**

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

**Customer Number** 12177  
**Customer VAT No.** 4110255892  
**Statement Date** 31-OCT-19

**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
01913813	Invoice	07-JUN-19		109.09	
01913813	Payment	01-OCT-19	ABSA - Operating Acco: BS08190114: 32,704.95 Invoice No : 01913813	-109.09	0.00
01914977	Invoice	14-JUN-19		368.82	
01914977	Credit Memo	11-JUL-19	Credit Memo: CNR62670	-195.29	
01914977	Payment	01-OCT-19	ABSA - Operating Acco: BS08190114: 32,704.95 Invoice No : 01914977	-173.53	0.00
01916038	Invoice	25-JUN-19		1,904.37	
01916038	Payment	01-OCT-19	ABSA - Operating Acco: BS08190114: 32,704.95 Invoice No : 01916038	-1,904.37	0.00
01929497	Invoice	08-AUG-19		849.06	
01929497	Credit Memo	14-AUG-19	Credit Memo: CNR63286	-216.27	
01929497	Payment	02-OCT-19	Operating Account: FNB19100352: 28,192.71 Invoice No : 01929497	-632.79	0.00
01930990	Invoice	16-AUG-19		3,742.01	
01930990	Payment	02-OCT-19	Operating Account: FNB19100352: 28,192.71 Invoice No : 01930990	-3,742.01	0.00
01933469	Invoice	31-AUG-19		203.90	
01933469	Payment	02-OCT-19	Operating Account: FNB19100352: 28,192.71 Invoice No : 01933469	-203.90	0.00

Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
FIRSTRAND BANK	62417124211	CHEQUE	Corporate Core Banking - JHB	255005

## Statement



01933470	Invoice	31-AUG-19		711.74	
01933470	Payment	02-OCT-19	Operating Account: FNB19100352: 28,192.71 Invoice No : 01933470	-711.74	0.00
01938940	Invoice	13-SEP-19		64.47	
01938940	Payment	31-OCT-19	Operating Account: FNB19103797: 16,104.15 Invoice No : 01938940	-64.47	0.00
01940825	Invoice	25-SEP-19		83.35	
01940825	Payment	31-OCT-19	Operating Account: FNB19103797: 16,104.15 Invoice No : 01940825	-83.35	0.00
01945425	Invoice	08-OCT-19		824.04	824.04
01945426	Invoice	08-OCT-19		415.57	415.57
01946663	Invoice	16-OCT-19		287.42	
01946663	Credit Memo	31-OCT-19	Credit Memo: CNR64839	-117.71	169.71
01947785	Invoice	25-OCT-19		471.32	
01947785	Credit Memo	29-OCT-19	Credit Memo: CNR64856	-471.32	0.00
CNR64839	Credit Memo	16-OCT-19		-117.71	
CNR64839	Invoice	31-OCT-19	Invoice: 01946663	117.71	0.00
CNR64856	Credit Memo	25-OCT-19		-471.32	
CNR64856	Invoice	29-OCT-19	Invoice: 01947785	471.32	0.00

<b>Balance Due</b>	ZAR		1,409.32
--------------------	-----	--	----------

Current	30 Days	60 Days	90 Days	120+ Days
1,409.32	0.00	0.00	0.00	0.00

Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
FIRSTRAND BANK	62417124211	CHEQUE	Corporate Core Banking - JHB	255005

"...All services provided to you by the CourierIT SA (Pty) Ltd is subject to its Standard Terms and Conditions (as amended from time to time), to which you agree. A copy of the latest version is available at [www.courierit.co.za](http://www.courierit.co.za) ..."