

## Statement

**Customer Address**

MOVE ANALYTICS - PRIONTEX ON LINE  
 SUITE 66  
 PRIVATE BAG X3019  
 PAARL  
 CAPE TOWN  
 ZA 7670  
 Tel 082-8850611

**Customer Number** 12080  
**Customer VAT No.** 4110255892  
**Statement Date** 31-OCT-19

**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
01945421	Invoice	08-OCT-19		0.00	0.00
Cross Rcpt	Payment	16-OCT-19	ABSA - Operating Acco: BS07190187: 27,516.97 Invoice No : Cross Rcpt	-66.27	0.00

<b>Balance Due</b>	ZAR		0.00
--------------------	-----	--	------

Current	30 Days	60 Days	90 Days	120+ Days
0.00	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) ..."