

Statement

**Customer Address**

TUCB/A 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 12186
Customer VAT No. 4110255892
Statement Date 30-NOV-17

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
01754546	Invoice	14-SEP-17		495.72	
01754546	Payment	02-NOV-17	ABSA - Operating Acco: BS11170340: 17,442.06 Invoice No : 01754546	-495.72	0.00
01754547	Invoice	14-SEP-17		643.34	
01754547	Payment	02-NOV-17	ABSA - Operating Acco: BS11170340: 17,442.06 Invoice No : 01754547	-643.34	0.00
01755639	Invoice	25-SEP-17		68.57	
01755639	Payment	02-NOV-17	ABSA - Operating Acco: BS11170340: 17,442.06 Invoice No : 01755639	-68.57	0.00
01761168	Invoice	09-OCT-17		196.40	
01761168	Payment	02-NOV-17	ABSA - Operating Acco: BS11170340: 17,442.06 Invoice No : 01761168	-184.49	
01761168	Payment	30-NOV-17	ABSA - Operating Acco: BS12170267: 28,960.09 Invoice No : 01761168	-11.91	0.00
01761169	Invoice	09-OCT-17		2,195.71	
01761169	Payment	30-NOV-17	ABSA - Operating Acco: BS12170267: 28,960.09 Invoice No : 01761169	-2,195.71	0.00
01762539	Invoice	17-OCT-17		137.10	
01762539	Payment	30-NOV-17	ABSA - Operating Acco: BS12170267: 28,960.09 Invoice No : 01762539	-137.10	0.00
01762540	Invoice	17-OCT-17		1,356.24	

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

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01762540	Payment	30-NOV-17	ABSA - Operating Acco: BS12170267: 28,960.09 Invoice No : 01762540	-1,356.24	0.00
2640160769	Invoice	31-OCT-17		498.12	
2640160769	Payment	30-NOV-17	ABSA - Operating Acco: BS12170267: 28,960.09 Invoice No : 2640160769	-498.12	0.00
01770824	Invoice	16-NOV-17		158.54	158.54
01771954	Invoice	24-NOV-17		396.51	396.51
01771955	Invoice	24-NOV-17		1,765.07	1,765.07

Balance Due	ZAR		2,320.12
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Current	30 Days	60 Days	90 Days	120+ Days
2,320.12	0.00	0.00	0.00	0.00

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ABSA	4054013536	CHEQUE	Tableview	334409

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