

Statement

**Customer Address**

PRIONTEX CAPE TOWN(MOVE ANALYTICS)
14 RUTLAND AVENUE
CRAIGHALL PARK

JOHANNESBURG
ZA
Tel 082-8850611

Customer Number 12355
Customer VAT No. 4110255892
Statement Date 30-NOV-17

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
01753230	Invoice	07-SEP-17		460.35	
01753230	Payment	02-NOV-17	ABSA - Operating Acco: BS11170340: 17,442.06 Invoice No : 01753230	-460.35	0.00
01754569	Invoice	14-SEP-17		529.40	
01754569	Payment	02-NOV-17	ABSA - Operating Acco: BS11170340: 17,442.06 Invoice No : 01754569	-529.40	0.00
01755642	Invoice	25-SEP-17		1,279.23	
01755642	Payment	02-NOV-17	ABSA - Operating Acco: BS11170340: 17,442.06 Invoice No : 01755642	-1,279.23	0.00
01761189	Invoice	09-OCT-17		2,505.54	
01761189	Payment	30-NOV-17	ABSA - Operating Acco: BS12170267: 28,960.09 Invoice No : 01761189	-2,505.54	0.00
01761190	Invoice	09-OCT-17		531.76	
01761190	Payment	30-NOV-17	ABSA - Operating Acco: BS12170267: 28,960.09 Invoice No : 01761190	-531.76	0.00
01762557	Invoice	17-OCT-17		1,963.90	
01762557	Payment	30-NOV-17	ABSA - Operating Acco: BS12170267: 28,960.09 Invoice No : 01762557	-1,963.90	0.00
01763761	Invoice	25-OCT-17		467.98	
01763761	Payment	30-NOV-17	ABSA - Operating Acco: BS12170267: 28,960.09	-467.98	0.00

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

"...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 ..."

Statement



			Invoice No : 01763761		
01769346	Invoice	08-NOV-17		2,556.80	2,556.80
01770843	Invoice	16-NOV-17		1,080.22	1,080.22
01771958	Invoice	24-NOV-17		1,221.02	1,221.02

Balance Due	ZAR		4,858.04
--------------------	-----	--	----------

Current	30 Days	60 Days	90 Days	120+ Days
4,858.04	0.00	0.00	0.00	0.00

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

"...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 ..."