

Statement

**Customer Address**

POYNTING DIRECT (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 12098
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
01753209	Invoice	07-SEP-17		1,773.85	
01753209	Payment	02-NOV-17	ABSA - Operating Acco: BS11170340: 17,442.06 Invoice No : 01753209	-1,773.85	0.00
01754543	Invoice	14-SEP-17		2,743.71	
01754543	Payment	02-NOV-17	ABSA - Operating Acco: BS11170340: 17,442.06 Invoice No : 01754543	-2,743.71	0.00
01755638	Invoice	25-SEP-17		1,282.61	
01755638	Payment	02-NOV-17	ABSA - Operating Acco: BS11170340: 17,442.06 Invoice No : 01755638	-1,282.61	0.00
01761164	Invoice	09-OCT-17		4,079.44	
01761164	Payment	30-NOV-17	ABSA - Operating Acco: BS12170267: 28,960.09 Invoice No : 01761164	-4,079.44	0.00
01762536	Invoice	17-OCT-17		2,586.51	
01762536	Payment	30-NOV-17	ABSA - Operating Acco: BS12170267: 28,960.09 Invoice No : 01762536	-2,586.51	0.00
01763758	Invoice	25-OCT-17		2,167.66	
01763758	Payment	30-NOV-17	ABSA - Operating Acco: BS12170267: 28,960.09 Invoice No : 01763758	-2,167.66	0.00
01769322	Invoice	08-NOV-17		4,232.64	4,232.64
01770821	Invoice	16-NOV-17		779.04	779.04

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



01771952	Invoice	24-NOV-17		2,208.13	2,208.13
----------	---------	-----------	--	----------	----------

Balance Due		ZAR		7,219.81
--------------------	--	-----	--	----------

Current	30 Days	60 Days	90 Days	120+ Days
7,219.81	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 ..."