

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-18

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
01854986	Invoice	08-OCT-18		3,635.31	
01854986	Credit Memo	19-NOV-18	Credit Memo: CNR57832	-385.60	3,249.71
01856352	Invoice	16-OCT-18		2,162.03	
01856352	Credit Memo	14-NOV-18	Credit Memo: CNR57815	-82.27	2,079.76
01857480	Invoice	25-OCT-18		2,259.59	2,259.59
01863070	Invoice	08-NOV-18		9,229.98	
01863070	Credit Memo	30-NOV-18	Credit Memo: CNR58177	-1,044.61	8,185.37
01864352	Invoice	16-NOV-18		1,372.89	1,372.89
01865437	Invoice	25-NOV-18		5,258.64	5,258.64
CNR57832	Credit Memo	08-OCT-18		-385.60	
CNR57832	Invoice	19-NOV-18	Invoice: 01854986	385.60	0.00
CNR57815	Credit Memo	16-OCT-18		-82.27	
CNR57815	Invoice	14-NOV-18	Invoice: 01856352	82.27	0.00
CNR58177	Credit Memo	08-NOV-18		-1,044.61	
CNR58177	Invoice	30-NOV-18	Invoice: 01863070	1,044.61	0.00
Unapplied	Payment	14-SEP-18	Operating Account: FNB1890528: 5,943.44 Invoice No : Unapplied	-5,943.44	-5,943.44

Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
ABSA	4054013536	CHEQUE	Universal Branch ABSA	632005

"...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



Balance Due	ZAR		16,462.52
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Current	30 Days	60 Days	90 Days	120+ Days
14,816.90	7,589.06	0.00	-5,943.44	0.00

Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
ABSA	4054013536	CHEQUE	Universal Branch ABSA	632005

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