

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-18

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
01855009	Invoice	08-OCT-18		1,016.90	1,016.90
01856371	Invoice	16-OCT-18		595.49	595.49
01857483	Invoice	25-OCT-18		105.90	105.90
01863084	Invoice	08-NOV-18		686.77	686.77
01864371	Invoice	16-NOV-18		260.23	260.23
01865440	Invoice	25-NOV-18		538.35	538.35

Balance Due	ZAR		3,203.64
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Current	30 Days	60 Days	90 Days	120+ Days
1,485.35	1,718.29	0.00	0.00	0.00

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

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