

Statement

**Customer Address**

PRIONTEX JHB(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 12177
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
01854988	Invoice	08-OCT-18		1,440.02	
01854988	Credit Memo	12-NOV-18	Credit Memo: CNR57829	-1,262.62	177.40
01856354	Invoice	16-OCT-18		2,136.68	2,136.68
01857481	Invoice	25-OCT-18		160.08	160.08
01863072	Invoice	08-NOV-18		3,403.63	
01863072	Credit Memo	30-NOV-18	Credit Memo: CNR58178	-188.84	3,214.79
01864354	Invoice	16-NOV-18		205.56	205.56
01864355	Invoice	16-NOV-18		800.00	800.00
01865438	Invoice	25-NOV-18		188.26	188.26
CNR57829	Credit Memo	08-OCT-18		-1,262.62	
CNR57829	Invoice	12-NOV-18	Invoice: 01854988	1,262.62	0.00
CNR58178	Credit Memo	08-NOV-18		-188.84	
CNR58178	Invoice	30-NOV-18	Invoice: 01863072	188.84	0.00

Balance Due	ZAR	6,882.77
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Current	30 Days	60 Days	90 Days	120+ Days
4,408.61	2,474.16	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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