

Statement

**Customer Address**

ADMIN (MOVE ANALYTICS)
SUITE 66
PRIVATE BAG X3019
PAARK
CAPE TOWN
ZA 7670
Tel 082-8850611

Supplier Address

COURIERIT SA (PTY) LTD
1st Floor, 18 Toffie Lane
Claremont
Capetown
ZA 7800

Customer Number 11978
Customer VAT No. 4110255892
Statement Date 30-NOV-19

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
01937746	Invoice	06-SEP-19		108.81	
01937746	Payment	31-OCT-19	Operating Account: FNB19103797: 16,104.15 Invoice No : 01937746	-108.81	0.00
01937747	Invoice	06-SEP-19		352.20	
01937747	Payment	31-OCT-19	Operating Account: FNB19103797: 16,104.15 Invoice No : 01937747	-352.20	0.00
01938930	Invoice	13-SEP-19		504.22	
01938930	Payment	31-OCT-19	Operating Account: FNB19103797: 16,104.15 Invoice No : 01938930	-504.22	0.00
01938931	Invoice	13-SEP-19		1,609.61	
01938931	Payment	31-OCT-19	Operating Account: FNB19103797: 16,104.15 Invoice No : 01938931	-1,609.61	0.00
01940821	Invoice	25-SEP-19		6,431.67	
01940821	Payment	31-OCT-19	Operating Account: FNB19103797: 16,104.15 Invoice No : 01940821	-6,431.67	0.00
01940822	Invoice	25-SEP-19		352.20	
01940822	Payment	31-OCT-19	Operating Account: FNB19103797: 16,104.15 Invoice No : 01940822	-352.20	0.00
01945414	Invoice	08-OCT-19		1,013.33	
01945414	Payment	29-NOV-19	Operating Account: FNB19113617: 19,762.81	-1,013.33	0.00

Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
FIRSTRAND BANK	62417124211	CHEQUE	Corporate Core Banking - JHB	255005

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			Invoice No : 01945414		
01945415	Invoice	08-OCT-19		1,223.15	
01945415	Payment	29-NOV-19	Operating Account: FNB19113617: 19,762.81 Invoice No : 01945415	-1,223.15	0.00
01946650	Invoice	16-OCT-19		83.74	
01946650	Credit Memo	31-OCT-19	Credit Memo: CNR64858	-83.74	0.00
01946651	Invoice	16-OCT-19		2,811.86	
01946651	Payment	29-NOV-19	Operating Account: FNB19113617: 19,762.81 Invoice No : 01946651	-2,811.86	0.00
01947781	Invoice	25-OCT-19		100.91	
01947781	Payment	29-NOV-19	Operating Account: FNB19113617: 19,762.81 Invoice No : 01947781	-100.91	0.00
01947782	Invoice	25-OCT-19		5,671.62	
01947782	Payment	29-NOV-19	Operating Account: FNB19113617: 19,762.81 Invoice No : 01947782	-5,671.62	0.00
01953856	Invoice	08-NOV-19		166.73	166.73
01953857	Invoice	08-NOV-19		1,584.15	1,584.15
01955088	Invoice	15-NOV-19		994.13	994.13
01955089	Invoice	15-NOV-19		373.76	373.76
4406019593	Invoice	15-NOV-19		12,838.82	12,838.82
4406019732	Invoice	22-NOV-19		4,421.47	4,421.47
01956105	Invoice	25-NOV-19		195.25	195.25
01956106	Invoice	25-NOV-19		516.65	516.65
4406019751	Invoice	25-NOV-19		838.44	838.44
CNR64303	Credit Memo	25-SEP-19		-2,298.85	
CNR64303	Payment	29-NOV-19	Operating Account: FNB19113617: 19,762.81 Invoice No : CNR64303	2,298.85	0.00
CNR64858	Credit Memo	16-OCT-19		-83.74	

Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
FIRSTRAND BANK	62417124211	CHEQUE	Corporate Core Banking - JHB	255005

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CNR64858	Invoice	31-OCT-19	Invoice: 01946650	83.74	0.00
Cross Rcpt	Payment	31-OCT-19	Operating Account: FNB19103797: 16,104.15 Invoice No : Cross Rcpt	-6,745.44	0.00

Balance Due	ZAR	21,929.40
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Current	30 Days	60 Days	90 Days	120+ Days
21,929.40	0.00	0.00	0.00	0.00

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FIRSTRAND BANK	62417124211	CHEQUE	Corporate Core Banking - JHB	255005

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