

## Statement

**Customer Address**

INTETO CONNECT (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-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
01937755	Invoice	06-SEP-19		1,237.23	
01937755	Payment	31-OCT-19	Operating Account: FNB19103797: 16,104.15 Invoice No : 01937755	-1,237.23	0.00
01938938	Invoice	13-SEP-19		1,371.86	
01938938	Payment	31-OCT-19	Operating Account: FNB19103797: 16,104.15 Invoice No : 01938938	-1,371.86	0.00
01940824	Invoice	25-SEP-19		856.69	
01940824	Payment	31-OCT-19	Operating Account: FNB19103797: 16,104.15 Invoice No : 01940824	-856.69	0.00
01945423	Invoice	08-OCT-19		2,738.28	
01945423	Payment	29-NOV-19	Operating Account: FNB19113617: 19,762.81 Invoice No : 01945423	-2,738.28	0.00
01946661	Invoice	16-OCT-19		2,327.92	
01946661	Payment	29-NOV-19	Operating Account: FNB19113617: 19,762.81 Invoice No : 01946661	-2,327.92	0.00
01947784	Invoice	25-OCT-19		836.46	
01947784	Payment	29-NOV-19	Operating Account: FNB19113617: 19,762.81 Invoice No : 01947784	-836.46	0.00
01953865	Invoice	08-NOV-19		3,718.01	3,718.01
01955097	Invoice	15-NOV-19		947.46	947.46

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

## Statement



01956108	Invoice	25-NOV-19		1,319.18	1,319.18
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<b>Balance Due</b>		ZAR		5,984.65
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<b>Current</b>	<b>30 Days</b>	<b>60 Days</b>	<b>90 Days</b>	<b>120+ Days</b>
5,984.65	0.00	0.00	0.00	0.00

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

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