

## 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-19

**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
01916039	Invoice	25-JUN-19		601.54	
01916039	Payment	01-OCT-19	ABSA - Operating Acco: BS08190114: 32,704.95 Invoice No : 01916039	-332.54	
01916039	Payment	16-OCT-19	ABSA - Operating Acco: BS07190187: 27,516.97 Invoice No : 01916039	-66.27	
01916039	Payment	29-NOV-19	Operating Account: FNB19113617: 19,762.81 Invoice No : 01916039	-202.73	0.00
01916040	Invoice	25-JUN-19		917.33	
01916040	Payment	29-NOV-19	Operating Account: FNB19113617: 19,762.81 Invoice No : 01916040	-917.33	0.00
01937776	Invoice	06-SEP-19		769.05	
01937776	Payment	31-OCT-19	Operating Account: FNB19103797: 16,104.15 Invoice No : 01937776	-769.05	0.00
01938956	Invoice	13-SEP-19		629.61	
01938956	Payment	31-OCT-19	Operating Account: FNB19103797: 16,104.15 Invoice No : 01938956	-629.61	0.00
01940826	Invoice	25-SEP-19		101.83	
01940826	Payment	31-OCT-19	Operating Account: FNB19103797: 16,104.15 Invoice No : 01940826	-101.83	0.00
01945444	Invoice	08-OCT-19		310.10	

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

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01945444	Payment	29-NOV-19	Operating Account: FNB19113617: 19,762.81 Invoice No : 01945444	-310.10	0.00
01946681	Invoice	16-OCT-19		441.01	
01946681	Payment	29-NOV-19	Operating Account: FNB19113617: 19,762.81 Invoice No : 01946681	-441.01	0.00
01947786	Invoice	25-OCT-19		168.90	
01947786	Payment	29-NOV-19	Operating Account: FNB19113617: 19,762.81 Invoice No : 01947786	-168.90	0.00
01953882	Invoice	08-NOV-19		996.15	996.15
01955113	Invoice	15-NOV-19		102.30	102.30
01956109	Invoice	25-NOV-19		459.86	459.86

<b>Balance Due</b>	ZAR		1,558.31
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Current	30 Days	60 Days	90 Days	120+ Days
1,558.31	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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