

## 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-21

**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
02136066	Invoice	08-OCT-21		117.82	117.82
02136067	Invoice	08-OCT-21		26,455.47	26,455.47
4401020912	Invoice	14-OCT-21		566.14	566.14
02137322	Invoice	15-OCT-21		276.74	276.74
02137323	Invoice	15-OCT-21		1,410.17	1,410.17
02139198	Invoice	25-OCT-21		885.83	885.83
02143617	Invoice	08-NOV-21		461.45	461.45
02144928	Invoice	16-NOV-21		681.40	681.40
02144929	Invoice	16-NOV-21		5,458.52	5,458.52
02146832	Invoice	25-NOV-21		1,905.69	1,905.69
02146833	Invoice	25-NOV-21		372.05	372.05
Unapplied	Payment	02-AUG-21	Operating Account: FNB21080198: 17,762.12 Invoice No : Unapplied	-815.15	-815.15

<b>Balance Due</b>	ZAR		37,776.13
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Current	30 Days	60 Days	90 Days	120+ Days
8,879.11	29,712.17	0.00	0.00	-815.15

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

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