

## 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** 31-DEC-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
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
01962203	Invoice	09-DEC-19		878.72	878.72
01962204	Invoice	09-DEC-19		563.65	563.65
01963546	Invoice	18-DEC-19		392.41	392.41

<b>Balance Due</b>	ZAR		3,393.09
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Current	30 Days	60 Days	90 Days	120+ Days
1,834.78	1,558.31	0.00	0.00	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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