

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 31-DEC-20

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
02036275	Invoice	08-OCT-20		5,167.26	
02036275	Payment	30-NOV-20	Operating Account: FNB21104085: 29,426.50 Invoice No : 02036275	-5,167.26	0.00
02037841	Invoice	16-OCT-20		3,346.05	
02037841	Payment	30-NOV-20	Operating Account: FNB21104085: 29,426.50 Invoice No : 02037841	-3,346.05	0.00
02038991	Invoice	22-OCT-20		1,039.20	
02038991	Payment	30-NOV-20	Operating Account: FNB21104085: 29,426.50 Invoice No : 02038991	-1,039.20	0.00
02045772	Invoice	09-NOV-20		7,969.93	
02045772	Payment	31-DEC-20	Operating Account: FNB20124232: 35,302.57 Invoice No : 02045772	-7,969.93	0.00
02045773	Invoice	09-NOV-20		1,249.38	
02045773	Payment	31-DEC-20	Operating Account: FNB20124232: 35,302.57 Invoice No : 02045773	-1,249.38	0.00
02047243	Invoice	16-NOV-20		3,030.37	
02047243	Payment	31-DEC-20	Operating Account: FNB20124232: 35,302.57 Invoice No : 02047243	-3,030.37	0.00
02049449	Invoice	25-NOV-20		9,236.08	
02049449	Payment	31-DEC-20	Operating Account: FNB20124232: 35,302.57	-9,236.08	0.00

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

"...All services provided to you by the CourierIT SA (Pty) Ltd is subject to its Standard Terms and Conditions (as amended from time to time), to which you agree. A copy of the latest version is available at www.courierit.co.za ..."

Statement



			Invoice No : 02049449		
02049450	Invoice	25-NOV-20		4,726.95	
02049450	Payment	31-DEC-20	Operating Account: FNB20124232: 35,302.57 Invoice No : 02049450	-4,726.95	0.00
02055515	Invoice	09-DEC-20		5,688.87	5,688.87
02057125	Invoice	18-DEC-20		3,607.91	3,607.91
02058189	Invoice	25-DEC-20		534.34	534.34

Balance Due	ZAR		9,831.12
--------------------	-----	--	----------

Current	30 Days	60 Days	90 Days	120+ Days
9,831.12	0.00	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

"...All services provided to you by the CourierIT SA (Pty) Ltd is subject to its Standard Terms and Conditions (as amended from time to time), to which you agree. A copy of the latest version is available at www.courierit.co.za ..."