

## 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** 31-DEC-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	
02136066	Payment	02-DEC-21	Operating Account: FNB21120339: 32,201.02 Invoice No : 02136066	-117.82	0.00
02136067	Invoice	08-OCT-21		26,455.47	
02136067	Payment	02-DEC-21	Operating Account: FNB21120339: 32,201.02 Invoice No : 02136067	-26,455.47	0.00
4401020912	Invoice	14-OCT-21		566.14	
4401020912	Payment	02-DEC-21	Operating Account: FNB21120339: 32,201.02 Invoice No : 4401020912	-566.14	0.00
02137322	Invoice	15-OCT-21		276.74	
02137322	Payment	02-DEC-21	Operating Account: FNB21120339: 32,201.02 Invoice No : 02137322	-276.74	0.00
02137323	Invoice	15-OCT-21		1,410.17	
02137323	Payment	01-DEC-21	Operating Account: FNB21080198: 17,762.12 Invoice No : 02137323	-814.92	
02137323	Payment	02-DEC-21	Operating Account: FNB21120339: 32,201.02 Invoice No : 02137323	-595.25	0.00
02139198	Invoice	25-OCT-21		885.83	
02139198	Payment	02-DEC-21	Operating Account: FNB21120339: 32,201.02 Invoice No : 02139198	-885.83	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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02143617	Invoice	08-NOV-21		461.45	
02143617	Payment	31-DEC-21	Operating Account: FNB21123944: 10,599.52 Invoice No : 02143617	-461.45	0.00
02144928	Invoice	16-NOV-21		681.40	
02144928	Payment	31-DEC-21	Operating Account: FNB21123944: 10,599.52 Invoice No : 02144928	-681.40	0.00
02144929	Invoice	16-NOV-21		5,458.52	
02144929	Payment	31-DEC-21	Operating Account: FNB21123944: 10,599.52 Invoice No : 02144929	-5,458.52	0.00
02146832	Invoice	25-NOV-21		1,905.69	
02146832	Payment	31-DEC-21	Operating Account: FNB21123944: 10,599.52 Invoice No : 02146832	-1,905.69	0.00
02146833	Invoice	25-NOV-21		372.05	
02146833	Payment	31-DEC-21	Operating Account: FNB21123944: 10,599.52 Invoice No : 02146833	-372.05	0.00
02151627	Invoice	09-DEC-21		9,218.49	9,218.49
02153170	Invoice	17-DEC-21		447.86	447.86
Cross Rcpt	Payment	02-DEC-21	Operating Account: FNB21120339: 32,201.02 Invoice No : Cross Rcpt	-3,303.77	
Cross Rcpt	Payment	31-DEC-21	Operating Account: FNB21123944: 10,599.52 Invoice No : Cross Rcpt	-1,720.41	0.00

<b>Balance Due</b>	ZAR		9,666.35
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Current	30 Days	60 Days	90 Days	120+ Days
9,666.35	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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