

Statement

**Customer Address**

PRIONTEX JHB(MOVE ANALYTICS)
 SUITE 66
 PRIVATE BAG X3019
 PAARL
 CAPE TOWN
 ZA 7670
 Tel 0217613980

Customer Number 12177
Customer VAT No. 4110255892
Statement Date 31-JAN-17

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
01676719	Invoice	08-NOV-16		1,215.59	
01676719	Payment	03-JAN-17	ABSA - Operating Acco: BS01170122: 7,120.45 Invoice No : 01676719	-1,215.59	0.00
01677851	Invoice	16-NOV-16		5,807.86	
01677851	Payment	03-JAN-17	ABSA - Operating Acco: BS01170122: 7,120.45 Invoice No : 01677851	-5,807.86	0.00
01679134	Invoice	23-NOV-16		97.00	
01679134	Payment	03-JAN-17	ABSA - Operating Acco: BS01170122: 7,120.45 Invoice No : 01679134	-97.00	0.00
01684392	Invoice	08-DEC-16		1,729.67	1,729.67
01685548	Invoice	15-DEC-16		735.89	735.89
01686553	Invoice	22-DEC-16		363.68	363.68
01690336	Invoice	10-JAN-17		1,925.35	1,925.35
01692097	Invoice	25-JAN-17		48.43	48.43

Balance Due	ZAR	4,803.02
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Current	30 Days	60 Days	90 Days	120+ Days
1,973.78	2,829.24	0.00	0.00	0.00

Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
ABSA	4054013536	CHEQUE	Tableview	334409