

Statement

**Customer Address**

PRIONTEX CAPE TOWN(MOVE ANALYTICS)
14 RUTLAND AVENUE
CRAIGHALL PARK

JOHANNESBURG

ZA

Tel 0217613980

Customer Number 12355
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
01676744	Invoice	08-NOV-16		1,487.97	
01676744	Payment	03-JAN-17	ABSA - Operating Acco: BS01170122: 6,388.32 Invoice No : 01676744	-1,487.97	0.00
01677870	Invoice	16-NOV-16		3,547.67	
01677870	Payment	03-JAN-17	ABSA - Operating Acco: BS01170122: 6,388.32 Invoice No : 01677870	-3,547.67	0.00
01679150	Invoice	23-NOV-16		1,352.68	
01679150	Payment	03-JAN-17	ABSA - Operating Acco: BS01170122: 6,388.32 Invoice No : 01679150	-1,352.68	0.00
01684414	Invoice	08-DEC-16		9,112.34	
01684414	Credit Memo	31-JAN-17	Credit Memo: 4402000344	-558.73	8,553.61
01685566	Invoice	15-DEC-16		3,043.71	3,043.71
01686556	Invoice	22-DEC-16		1,150.25	1,150.25
01690350	Invoice	10-JAN-17		2,265.61	2,265.61
01691242	Invoice	17-JAN-17		416.78	416.78
01692101	Invoice	25-JAN-17		634.13	634.13
4402000344	Credit Memo	31-JAN-17		-558.73	
4402000344	Invoice	31-JAN-17	Invoice: 01684414	558.73	0.00

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

Statement



Balance Due	ZAR		16,064.09
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Current	30 Days	60 Days	90 Days	120+ Days
3,316.52	12,747.57	0.00	0.00	0.00

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