

## Statement

**Customer Address**

INTETO CONNECT (MOVE ANALYTICS)  
 SUITE 66  
 PRIVATE BAG X3019  
 PAARL  
 CAPE TOWN  
 ZA 7670  
 Tel 082-8850611

**Customer Number** 12098  
**Customer VAT No.** 4110255892  
**Statement Date** 31-JAN-21

**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
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
02062680	Invoice	08-JAN-21		5,854.47	5,854.47
02063756	Invoice	15-JAN-21		2,053.93	2,053.93
02064779	Invoice	25-JAN-21		2,838.11	2,838.11

<b>Balance Due</b>	ZAR	20,577.63
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Current	30 Days	60 Days	90 Days	120+ Days
10,746.51	9,831.12	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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