

## Statement

**Customer Address**

TUCB/A MOVE ANALYTICS  
SUITE 66  
PRIVATE BAG X3019  
PAARL  
CAPE TOWN  
ZA 7670  
Tel 0217613980

**Customer Number** 12186  
**Customer VAT No.** 4110255892  
**Statement Date** 28-FEB-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
01684393	Invoice	08-DEC-16		771.10	
01684393	Payment	23-FEB-17	ABSA - Operating Acco: BS02170364: 6,861.34 Invoice No : 01684393	-577.25	193.85
01684394	Invoice	08-DEC-16		1,525.07	
01684394	Payment	02-FEB-17	ABSA - Operating Acco: BS02170364: 6,861.34 Invoice No : 01684394	-1,525.07	0.00
01685549	Invoice	15-DEC-16		2,574.13	
01685549	Payment	02-FEB-17	ABSA - Operating Acco: BS02170364: 6,861.34 Invoice No : 01685549	-2,574.13	0.00
01685550	Invoice	15-DEC-16		1,703.89	
01685550	Payment	02-FEB-17	ABSA - Operating Acco: BS02170364: 6,861.34 Invoice No : 01685550	-1,703.89	0.00
01686554	Invoice	22-DEC-16		287.15	
01686554	Payment	02-FEB-17	ABSA - Operating Acco: BS02170364: 6,861.34 Invoice No : 01686554	-287.15	0.00
01690337	Invoice	10-JAN-17		193.85	
01690337	Payment	02-FEB-17	ABSA - Operating Acco: BS02170364: 6,861.34 Invoice No : 01690337	-193.85	0.00
01690338	Invoice	10-JAN-17		588.77	588.77
01691226	Invoice	17-JAN-17		418.67	418.67

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

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01691227	Invoice	17-JAN-17		605.83	605.83
01692098	Invoice	25-JAN-17		1,031.84	1,031.84
01692099	Invoice	25-JAN-17		410.73	410.73
01696994	Invoice	07-FEB-17		2,476.40	2,476.40
01696995	Invoice	07-FEB-17		2,065.66	2,065.66
01698214	Invoice	14-FEB-17		111.51	111.51
01698215	Invoice	14-FEB-17		1,037.76	1,037.76
01699407	Invoice	21-FEB-17		329.56	329.56
01699408	Invoice	21-FEB-17		5,630.37	5,630.37
01700215	Invoice	23-FEB-17		369.91	369.91
01700216	Invoice	23-FEB-17		359.98	359.98

<b>Balance Due</b>	ZAR		15,630.84
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Current	30 Days	60 Days	90 Days	120+ Days
12,381.15	3,055.84	193.85	0.00	0.00

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