

Statement

**Customer Address**

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

Supplier Address

COURIERIT SA (PTY) LTD
1st Floor, 18 Toffie Lane
Claremont
Capetown
ZA 7800

Customer Number 12098
Customer VAT No. 4110255892
Statement Date 28-FEB-17

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
01684389	Invoice	08-DEC-16		2,573.49	
01684389	Payment	02-FEB-17	ABSA - Operating Acco: BS02170364: 4,732.03 Invoice No : 01684389	-2,573.49	0.00
01685546	Invoice	15-DEC-16		1,033.23	
01685546	Payment	02-FEB-17	ABSA - Operating Acco: BS02170364: 4,732.03 Invoice No : 01685546	-1,033.23	0.00
01686552	Invoice	22-DEC-16		1,125.31	
01686552	Payment	02-FEB-17	ABSA - Operating Acco: BS02170364: 4,732.03 Invoice No : 01686552	-1,125.31	0.00
01690333	Invoice	10-JAN-17		1,505.55	1,505.55
01691223	Invoice	17-JAN-17		1,909.50	1,909.50
01692096	Invoice	25-JAN-17		3,641.32	3,641.32
01696991	Invoice	07-FEB-17		2,900.64	2,900.64
01698209	Invoice	14-FEB-17		1,271.40	1,271.40
01699404	Invoice	21-FEB-17		2,215.88	2,215.88
01700214	Invoice	23-FEB-17		194.87	194.87

Balance Due	ZAR		13,639.16
--------------------	-----	--	-----------

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

"...All services provided to you by the CourierIT SA (Pty) Ltd is subject to its Standard Terms and Conditions (as amended from time to time), to which you agree. A copy of the latest version is available at www.courierit.co.za ..."

Statement



Current	30 Days	60 Days	90 Days	120+ Days
6,582.79	7,056.37	0.00	0.00	0.00

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

"...All services provided to you by the CourierIT SA (Pty) Ltd is subject to its Standard Terms and Conditions (as amended from time to time), to which you agree. A copy of the latest version is available at www.courierit.co.za ..."