

Statement

**Customer Address**

PRIONTEX JHB(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 12177
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
01684392	Invoice	08-DEC-16		1,729.67	
01684392	Payment	02-FEB-17	ABSA - Operating Acco: BS02170364: 2,829.24 Invoice No : 01684392	-1,729.67	0.00
01685548	Invoice	15-DEC-16		735.89	
01685548	Payment	02-FEB-17	ABSA - Operating Acco: BS02170364: 2,829.24 Invoice No : 01685548	-735.89	0.00
01686553	Invoice	22-DEC-16		363.68	
01686553	Payment	02-FEB-17	ABSA - Operating Acco: BS02170364: 2,829.24 Invoice No : 01686553	-363.68	0.00
01690336	Invoice	10-JAN-17		1,925.35	1,925.35
01692097	Invoice	25-JAN-17		48.43	48.43
01696993	Invoice	07-FEB-17		10,575.64	10,575.64
01698213	Invoice	14-FEB-17		3,925.19	3,925.19
01699406	Invoice	21-FEB-17		8,395.37	8,395.37

Balance Due	ZAR	24,869.98
--------------------	-----	-----------

Current	30 Days	60 Days	90 Days	120+ Days
22,896.20	1,973.78	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 ..."