

## Statement

**Customer Address**

ADMIN (MOVE ANALYTICS)  
 SUITE 66  
 PRIVATE BAG X3019  
 PAARK  
 CAPE TOWN  
 ZA 7670  
 Tel 082-8850611

**Customer Number** 11978  
**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
01684380	Invoice	08-DEC-16		2,830.64	
01684380	Payment	02-FEB-17	ABSA - Operating Acco: BS02170364: 4,443.19 Invoice No : 01684380	-2,830.64	0.00
01685533	Invoice	15-DEC-16		854.95	
01685533	Payment	02-FEB-17	ABSA - Operating Acco: BS02170364: 4,443.19 Invoice No : 01685533	-854.95	0.00
01686550	Invoice	22-DEC-16		757.60	
01686550	Payment	02-FEB-17	ABSA - Operating Acco: BS02170364: 4,443.19 Invoice No : 01686550	-757.60	0.00
555009482985	Invoice	10-JAN-17		1,181.53	1,181.53
01691213	Invoice	17-JAN-17		84.04	
01691213	Credit Memo	20-FEB-17	Credit Memo: 4402000822	-84.04	0.00
01696980	Invoice	07-FEB-17		3,352.19	3,352.19
207917581	Invoice	07-FEB-17		1,589.49	1,589.49
500547363	Invoice	07-FEB-17		566.37	566.37
4401000462	Invoice	08-FEB-17		18,011.32	
4401000462	Credit Memo	08-FEB-17	Credit Memo: 4402001207	-18,011.32	0.00
4401000521	Invoice	08-FEB-17		8,178.28	8,178.28

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

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4401000522	Invoice	08-FEB-17		9,833.04	9,833.04
01698201	Invoice	14-FEB-17		480.49	480.49
521653687	Invoice	14-FEB-17		566.37	566.37
4406002377	Invoice	16-FEB-17		12,999.60	12,999.60
01699394	Invoice	21-FEB-17		544.33	544.33
555009439574	Invoice	21-FEB-17		6,694.26	6,694.26
01700212	Invoice	23-FEB-17		170.31	170.31
594602708	Invoice	23-FEB-17		570.94	570.94
4402001207	Credit Memo	08-FEB-17		-18,011.32	
4402001207	Invoice	08-FEB-17	Invoice: 4401000462	18,011.32	0.00
4402000822	Credit Memo	20-FEB-17		-84.04	
4402000822	Invoice	20-FEB-17	Invoice: 01691213	84.04	0.00
4402001118	Credit Memo	28-FEB-17		-84.04	-84.04

<b>Balance Due</b>	ZAR		46,643.16
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Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days
45,461.63	1,181.53	0.00	0.00	0.00

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