

Statement

**Customer Address**

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

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-18

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
01777701	Invoice	08-DEC-17		1,799.46	
01777701	Credit Memo	18-DEC-17	Credit Memo: 4402011513	-276.51	
01777701	Credit Memo	10-JAN-18	Credit Memo: 4402011921	-65.15	
01777701	Payment	31-JAN-18	ABSA - Operating Acco: BS02180074: 45,014.82 Invoice No : 01777701	-1,457.80	0.00
01779145	Invoice	15-DEC-17		1,005.01	
01779145	Payment	31-JAN-18	ABSA - Operating Acco: BS02180074: 45,014.82 Invoice No : 01779145	-1,005.01	0.00
01780316	Invoice	21-DEC-17		643.27	
01780316	Payment	31-JAN-18	ABSA - Operating Acco: BS02180074: 45,014.82 Invoice No : 01780316	-643.27	0.00
01787213	Invoice	23-JAN-18		447.23	
01787213	Payment	28-FEB-18	ABSA - Operating Acco: BS03180187: 22,703.72 Invoice No : 01787213	-447.23	0.00
01791645	Invoice	07-FEB-18		7,671.82	7,671.82
01794125	Invoice	21-FEB-18		3,563.18	3,563.18

Balance Due	ZAR	11,235.00
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Current	30 Days	60 Days	90 Days	120+ Days
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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



11,235.00	0.00	0.00	0.00	0.00
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ABSA	4054013536	CHEQUE	Tableview	334409

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