

## Statement

**Customer Address**

PRIONTEX CAPE TOWN(MOVE ANALYTICS)  
14 RUTLAND AVENUE  
CRAIGHALL PARK

JOHANNESBURG  
ZA  
Tel 082-8850611

**Customer Number** 12355  
**Customer VAT No.** 4110255892  
**Statement Date** 28-FEB-18

**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
01771958	Invoice	24-NOV-17		1,221.02	
01771958	Payment	04-JAN-18	ABSA - Operating Acco: BS01180549: 29,280.69 Invoice No : 01771958	-1,220.84	
01771958	Adjustment	05-FEB-18	JHB Write-Off: Write Off	-0.18	0.00
01777724	Invoice	08-DEC-17		1,923.50	
01777724	Payment	31-JAN-18	ABSA - Operating Acco: BS02180074: 45,014.82 Invoice No : 01777724	-1,923.50	0.00
01779165	Invoice	15-DEC-17		1,812.13	
01779165	Payment	31-JAN-18	ABSA - Operating Acco: BS02180074: 45,014.82 Invoice No : 01779165	-1,812.13	0.00
01780320	Invoice	21-DEC-17		276.40	
01780320	Payment	31-JAN-18	ABSA - Operating Acco: BS02180074: 45,014.82 Invoice No : 01780320	-276.40	0.00
01784278	Invoice	09-JAN-18		219.46	
01784278	Payment	28-FEB-18	ABSA - Operating Acco: BS03180187: 22,703.72 Invoice No : 01784278	-219.46	0.00
01785153	Invoice	16-JAN-18		765.40	
01785153	Payment	28-FEB-18	ABSA - Operating Acco: BS03180187: 22,703.72 Invoice No : 01785153	-765.40	0.00
01787217	Invoice	23-JAN-18		818.87	

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

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01787217	Payment	28-FEB-18	ABSA - Operating Acco: BS03180187: 22,703.72 Invoice No : 01787217	-818.87	0.00
01791663	Invoice	07-FEB-18		2,629.50	2,629.50
01791664	Invoice	07-FEB-18		2,161.51	2,161.51
01792860	Invoice	14-FEB-18		1,491.48	1,491.48
01794142	Invoice	21-FEB-18		1,692.83	1,692.83
01794974	Invoice	25-FEB-18		709.13	709.13

<b>Balance Due</b>	ZAR		8,684.45
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Current	30 Days	60 Days	90 Days	120+ Days
8,684.45	0.00	0.00	0.00	0.00

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