

Statement

**Customer Address**

POYNTING DIRECT (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 12098
Customer VAT No. 4110255892
Statement Date 28-FEB-19

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
01870903	Invoice	07-DEC-18		4,649.96	
01870903	Payment	31-JAN-19	ABSA - Operating Acco: BS02190134: 23,931.13 Invoice No : 01870903	-4,649.96	0.00
01872248	Invoice	18-DEC-18		3,091.96	
01872248	Payment	31-JAN-19	ABSA - Operating Acco: BS02190134: 23,931.13 Invoice No : 01872248	-3,091.96	0.00
01873204	Invoice	25-DEC-18		674.38	
01873204	Payment	31-JAN-19	ABSA - Operating Acco: BS02190134: 23,931.13 Invoice No : 01873204	-674.38	0.00
01877024	Invoice	09-JAN-19		1,845.70	
01877024	Payment	28-FEB-19	ABSA - Operating Acco: BS03190158: 18,082.89 Invoice No : 01877024	-1,845.70	0.00
01877996	Invoice	17-JAN-19		7,757.28	
01877996	Credit Memo	01-FEB-19	Credit Memo: CNR59120	-1,154.89	
01877996	Credit Memo	01-FEB-19	Credit Memo: CNR59134	-1,139.09	
01877996	Credit Memo	01-FEB-19	Credit Memo: CNR59133	-846.85	
01877996	Payment	28-FEB-19	ABSA - Operating Acco: BS03190158: 18,082.89 Invoice No : 01877996	-4,616.45	0.00
01878992	Invoice	25-JAN-19		4,880.90	

Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
ABSA	4054013536	CHEQUE	Universal Branch ABSA	632005

"...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 ..."

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01878992	Payment	28-FEB-19	ABSA - Operating Acco: BS03190158: 18,082.89 Invoice No : 01878992	-4,880.90	0.00
01884013	Invoice	07-FEB-19		4,276.87	4,276.87
01885115	Invoice	14-FEB-19		3,201.98	3,201.98
01886973	Invoice	25-FEB-19		4,733.89	4,733.89
CNR59120	Credit Memo	17-JAN-19		-1,154.89	
CNR59120	Invoice	01-FEB-19	Invoice: 01877996	1,154.89	0.00
CNR59133	Credit Memo	17-JAN-19		-846.85	
CNR59133	Invoice	01-FEB-19	Invoice: 01877996	846.85	0.00
CNR59134	Credit Memo	17-JAN-19		-1,139.09	
CNR59134	Invoice	01-FEB-19	Invoice: 01877996	1,139.09	0.00

Balance Due	ZAR		12,212.74
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Current	30 Days	60 Days	90 Days	120+ Days
12,212.74	0.00	0.00	0.00	0.00

Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
ABSA	4054013536	CHEQUE	Universal Branch ABSA	632005

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