

## Statement

**Customer Address**

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

**Supplier Address**

COURIERIT SA (PTY) LTD  
1st Floor, 18 Toffie Lane  
Claremont  
Capetown  
ZA 7800

**Customer Number** 11978  
**Customer VAT No.** 4110255892  
**Statement Date** 28-FEB-21

**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
02055508	Invoice	09-DEC-20		962.61	
02055508	Payment	01-FEB-21	Operating Account: FNB21020189: 17,102.34 Invoice No : 02055508	-962.61	0.00
02055509	Invoice	09-DEC-20		1,823.47	
02055509	Payment	01-FEB-21	Operating Account: FNB21020189: 17,102.34 Invoice No : 02055509	-1,823.47	0.00
02057116	Invoice	18-DEC-20		968.33	
02057116	Payment	01-FEB-21	Operating Account: FNB21020189: 17,102.34 Invoice No : 02057116	-968.33	0.00
02057117	Invoice	18-DEC-20		2,831.91	
02057117	Payment	01-FEB-21	Operating Account: FNB21020189: 17,102.34 Invoice No : 02057117	-2,831.91	0.00
02063749	Invoice	15-JAN-21		622.18	
02063749	Payment	26-FEB-21	Operating Account: FNB21023887: 13,495.73 Invoice No : 02063749	-622.18	0.00
02063750	Invoice	15-JAN-21		838.30	
02063750	Payment	26-FEB-21	Operating Account: FNB21023887: 13,495.73 Invoice No : 02063750	-838.30	0.00
02064778	Invoice	25-JAN-21		1,288.74	
02064778	Payment	26-FEB-21	Operating Account: FNB21023887: 13,495.73	-1,288.74	0.00

Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
FIRSTRAND BANK	62417124211	CHEQUE	Corporate Core Banking - JHB	255005

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			Invoice No : 02064778		
02070961	Invoice	05-FEB-21		350.66	350.66
02070962	Invoice	05-FEB-21		2,223.49	2,223.49
02072428	Invoice	12-FEB-21		120.67	120.67
02072429	Invoice	12-FEB-21		622.47	622.47
02073686	Invoice	19-FEB-21		6,982.98	6,982.98
02073687	Invoice	19-FEB-21		12,688.08	12,688.08
Cross Rcpt	Payment	01-FEB-21	Operating Account: FNB21020189: 17,102.34 Invoice No : Cross Rcpt	-10,516.02	
Cross Rcpt	Payment	26-FEB-21	Operating Account: FNB21023887: 13,495.73 Invoice No : Cross Rcpt	-10,746.51	0.00

<b>Balance Due</b>	ZAR		22,988.35
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Current	30 Days	60 Days	90 Days	120+ Days
22,988.35	0.00	0.00	0.00	0.00

Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
FIRSTRAND BANK	62417124211	CHEQUE	Corporate Core Banking - JHB	255005

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