

## 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-22

**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
02151627	Invoice	09-DEC-21		9,218.49	
02151627	Payment	31-JAN-22	Operating Account: FNB22013890: 11,041.42 Invoice No : 02151627	-9,218.49	0.00
02153170	Invoice	17-DEC-21		447.86	
02153170	Payment	31-JAN-22	Operating Account: FNB22013890: 11,041.42 Invoice No : 02153170	-447.86	0.00
02165374	Invoice	07-FEB-22		4,129.43	4,129.43
02166584	Invoice	14-FEB-22		1,882.95	1,882.95
02168526	Invoice	24-FEB-22		738.83	738.83
Cross Rcpt	Payment	31-JAN-22	Operating Account: FNB22013890: 11,041.42 Invoice No : Cross Rcpt	-1,375.07	
Cross Rcpt	Payment	28-FEB-22	Operating Account: FNB22023664: 897.06 Invoice No : Cross Rcpt	-897.06	0.00

<b>Balance Due</b>	ZAR	6,751.21
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Current	30 Days	60 Days	90 Days	120+ Days
6,751.21	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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