

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 30-MAR-17

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
01690336	Invoice	10-JAN-17		1,925.35	
01690336	Payment	08-MAR-17	ABSA - Operating Acco: BS03170400: 1,973.78 Invoice No : 01690336	-1,925.35	0.00
01692097	Invoice	25-JAN-17		48.43	
01692097	Payment	08-MAR-17	ABSA - Operating Acco: BS03170400: 1,973.78 Invoice No : 01692097	-48.43	0.00
01696993	Invoice	07-FEB-17		10,575.64	
01696993	Credit Memo	29-MAR-17	Credit Memo: 4402001731	-2,182.64	
01696993	Credit Memo	29-MAR-17	Credit Memo: 4402001732	-2,077.91	6,315.09
01698213	Invoice	14-FEB-17		3,925.19	
01698213	Credit Memo	30-MAR-17	Credit Memo: 4402002072	-79.06	3,846.13
01699406	Invoice	21-FEB-17		8,395.37	
01699406	Credit Memo	29-MAR-17	Credit Memo: 4402001728	-2,056.97	6,338.40
01704719	Invoice	08-MAR-17		5,539.57	
01704719	Credit Memo	29-MAR-17	Credit Memo: 4402001748	-5,325.96	213.61
01706114	Invoice	16-MAR-17		2,601.04	2,601.04
01707256	Invoice	25-MAR-17		301.60	301.60
4402001728	Credit Memo	29-MAR-17		-2,056.97	

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

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4402001728	Invoice	29-MAR-17	Invoice: 01699406	2,056.97	0.00
4402001729	Credit Memo	29-MAR-17		-2,643.47	-2,643.47
4402001731	Credit Memo	29-MAR-17		-2,182.64	
4402001731	Invoice	29-MAR-17	Invoice: 01696993	2,182.64	0.00
4402001732	Credit Memo	29-MAR-17		-2,077.91	
4402001732	Invoice	29-MAR-17	Invoice: 01696993	2,077.91	0.00
4402001748	Credit Memo	29-MAR-17		-5,325.96	
4402001748	Invoice	29-MAR-17	Invoice: 01704719	5,325.96	0.00
4402002072	Credit Memo	30-MAR-17		-79.06	
4402002072	Invoice	30-MAR-17	Invoice: 01698213	79.06	0.00

Balance Due	ZAR		16,972.40
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Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days
472.78	16,499.62	0.00	0.00	0.00

Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
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