

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 25-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
01690333	Invoice	10-JAN-17		1,505.55	
01690333	Payment	08-MAR-17	ABSA - Operating Acco: BS03170400: 7,056.37 Invoice No : 01690333	-1,505.55	0.00
01691223	Invoice	17-JAN-17		1,909.50	
01691223	Payment	08-MAR-17	ABSA - Operating Acco: BS03170400: 7,056.37 Invoice No : 01691223	-1,909.50	0.00
01692096	Invoice	25-JAN-17		3,641.32	
01692096	Payment	08-MAR-17	ABSA - Operating Acco: BS03170400: 7,056.37 Invoice No : 01692096	-3,641.32	0.00
01696991	Invoice	07-FEB-17		2,900.64	2,900.64
01698209	Invoice	14-FEB-17		1,271.40	1,271.40
01699404	Invoice	21-FEB-17		2,215.88	2,215.88
01700214	Invoice	23-FEB-17		194.87	194.87
01704716	Invoice	08-MAR-17		1,910.54	1,910.54
01706112	Invoice	16-MAR-17		1,549.04	1,549.04
01707255	Invoice	25-MAR-17		2,026.32	2,026.32

Balance Due	ZAR	12,068.69
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Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
ABSA	4054013536	CHEQUE	Tableview	334409

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Statement



Current	30 Days	60 Days	90 Days	120+ Days
5,485.90	6,582.79	0.00	0.00	0.00

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

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