

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

Co Reg No 1998/010351/07
VAT No 4120195526
Contact No 021-001-7188

Customer Number 11978
Customer VAT No. 4110255892
Statement Date 25-MAR-17

Contact:

Invoice Number	Transaction Type	Invoice Date	Reference	Amount	Amount Due
555009482985	Invoice	10-JAN-17		1,181.53	
555009482985	Payment	08-MAR-17	ABSA - Operating Acco: BS03170400: 1,181.53 Invoice No : 555009482985	-1,181.53	0.00
01696980	Invoice	07-FEB-17		3,352.19	3,352.19
207917581	Invoice	07-FEB-17		1,589.49	1,589.49
500547363	Invoice	07-FEB-17		566.37	566.37
4401000521	Invoice	08-FEB-17		8,178.28	8,178.28
4401000522	Invoice	08-FEB-17		9,833.04	9,833.04
01698201	Invoice	14-FEB-17		480.49	480.49
521653687	Invoice	14-FEB-17		566.37	566.37
4406002377	Invoice	16-FEB-17		12,999.60	12,999.60
01699394	Invoice	21-FEB-17		544.33	544.33
555009439574	Invoice	21-FEB-17		6,694.26	6,694.26
01700212	Invoice	23-FEB-17		170.31	170.31
594602708	Invoice	23-FEB-17		570.94	570.94
01704703	Invoice	08-MAR-17		560.65	560.65
01704704	Invoice	08-MAR-17		1,912.68	1,912.68

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

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01706100	Invoice	16-MAR-17		178.72	178.72
01707253	Invoice	25-MAR-17		178.72	178.72
4402001118	Credit Memo	28-FEB-17		-84.04	-84.04

Balance Due	ZAR		48,292.40
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Current	30 Days	60 Days	90 Days	120+ Days
2,830.77	45,461.63	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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