

Statement

**Customer Address**

TUCB/A 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 12186
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
01684393	Invoice	08-DEC-16		771.10	
01684393	Payment	23-FEB-17	ABSA - Operating Acco: BS02170364: 6,861.34 Invoice No : 01684393	-577.25	
01684393	Payment	08-MAR-17	ABSA - Operating Acco: BS03170400: 3,249.69 Invoice No : 01684393	-193.85	0.00
01690338	Invoice	10-JAN-17		588.77	
01690338	Payment	08-MAR-17	ABSA - Operating Acco: BS03170400: 3,249.69 Invoice No : 01690338	-588.77	0.00
01691226	Invoice	17-JAN-17		418.67	
01691226	Payment	08-MAR-17	ABSA - Operating Acco: BS03170400: 3,249.69 Invoice No : 01691226	-418.67	0.00
01691227	Invoice	17-JAN-17		605.83	
01691227	Payment	08-MAR-17	ABSA - Operating Acco: BS03170400: 3,249.69 Invoice No : 01691227	-605.83	0.00
01692098	Invoice	25-JAN-17		1,031.84	
01692098	Payment	08-MAR-17	ABSA - Operating Acco: BS03170400: 3,249.69 Invoice No : 01692098	-1,031.84	0.00
01692099	Invoice	25-JAN-17		410.73	
01692099	Payment	08-MAR-17	ABSA - Operating Acco: BS03170400: 3,249.69 Invoice No : 01692099	-410.73	0.00
01696994	Invoice	07-FEB-17		2,476.40	2,476.40

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

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01696995	Invoice	07-FEB-17		2,065.66	2,065.66
01698214	Invoice	14-FEB-17		111.51	111.51
01698215	Invoice	14-FEB-17		1,037.76	1,037.76
01699407	Invoice	21-FEB-17		329.56	329.56
01699408	Invoice	21-FEB-17		5,630.37	5,630.37
01700215	Invoice	23-FEB-17		369.91	369.91
01700216	Invoice	23-FEB-17		359.98	359.98
01704720	Invoice	08-MAR-17		1,285.93	1,285.93
01704721	Invoice	08-MAR-17		229.23	229.23
01706115	Invoice	16-MAR-17		1,757.57	1,757.57
01706116	Invoice	16-MAR-17		461.97	461.97
01707257	Invoice	25-MAR-17		48.61	48.61

Balance Due	ZAR		16,164.46
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Current	30 Days	60 Days	90 Days	120+ Days
3,783.31	12,381.15	0.00	0.00	0.00

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ABSA	4054013536	CHEQUE	Tableview	334409

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