

## Statement

**Customer Address**

ADMIN (MOVE ANALYTICS)  
 SUITE 66  
 PRIVATE BAG X3019  
 PAARK  
 CAPE TOWN  
 ZA 7670  
 Tel 082-8850611

**Customer Number** 11978  
**Customer VAT No.** 4110255892  
**Statement Date** 31-MAR-18

**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

**Contact:**

Invoice Number	Transaction Type	Invoice Date	Reference	Amount	Amount Due
01791632	Invoice	07-FEB-18		268.05	268.05
01791633	Invoice	07-FEB-18		1,637.90	1,637.90
01792826	Invoice	14-FEB-18		15,131.94	
01792826	Credit Memo	05-MAR-18	Credit Memo: 4402013329	-4,702.88	10,429.06
01792827	Invoice	14-FEB-18		4,277.09	4,277.09
01794114	Invoice	21-FEB-18		388.02	388.02
01799608	Invoice	07-MAR-18		497.77	497.77
01799609	Invoice	07-MAR-18		1,848.10	1,848.10
01800896	Invoice	14-MAR-18		1,099.97	1,099.97
01800897	Invoice	14-MAR-18		921.62	921.62
01802098	Invoice	23-MAR-18		2,056.71	2,056.71
01803750	Invoice	31-MAR-18		4,888.51	4,888.51
01803751	Invoice	31-MAR-18		442.07	442.07
4402013329	Credit Memo	05-MAR-18		-4,702.88	
4402013329	Invoice	05-MAR-18	Invoice: 01792826	4,702.88	0.00

<b>Balance Due</b>	ZAR	28,754.87
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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
11,754.75	17,000.12	0.00	0.00	0.00

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ABSA	4054013536	CHEQUE	Tableview	334409

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