

Statement

**Customer Address**

PRIONTEX CAPE TOWN(MOVE ANALYTICS)
14 RUTLAND AVENUE
CRAIGHALL PARK

JOHANNESBURG
ZA
Tel 082-8850611

Customer Number 12355
Customer VAT No. 4110255892
Statement Date 31-MAR-19

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
01877037	Invoice	09-JAN-19		91.26	
01877037	Payment	28-FEB-19	ABSA - Operating Acco: BS03190158: 18,082.89 Invoice No : 01877037	-91.26	0.00
01878012	Invoice	17-JAN-19		186.68	
01878012	Payment	28-FEB-19	ABSA - Operating Acco: BS03190158: 18,082.89 Invoice No : 01878012	-186.68	0.00
01878995	Invoice	25-JAN-19		336.79	
01878995	Payment	28-FEB-19	ABSA - Operating Acco: BS03190158: 18,082.89 Invoice No : 01878995	-336.79	0.00
01884030	Invoice	07-FEB-19		974.22	974.22
01885131	Invoice	14-FEB-19		263.09	263.09
01886976	Invoice	25-FEB-19		699.78	699.78
01891327	Invoice	07-MAR-19		463.15	463.15
01892433	Invoice	14-MAR-19		413.40	413.40
01893461	Invoice	25-MAR-19		100.31	100.31

Balance Due	ZAR	2,913.95
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Current	30 Days	60 Days	90 Days	120+ Days
976.86	1,937.09	0.00	0.00	0.00

Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
ABSA	4054013536	CHEQUE	Universal Branch ABSA	632005

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