

Statement

**Customer Address**

INTETO CONNECT (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 31-MAR-20

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
01968588	Invoice	09-JAN-20		236.23	
01968588	Credit Memo	28-JAN-20	Credit Memo: 4402023214	-4.62	
01968588	Payment	28-FEB-20	Operating Account: FNB20023628: 12,767.89 Invoice No : 01968588	-231.61	0.00
01969567	Invoice	17-JAN-20		1,405.01	
01969567	Payment	28-FEB-20	Operating Account: FNB20023628: 12,767.89 Invoice No : 01969567	-1,405.01	0.00
01970458	Invoice	25-JAN-20		980.92	
01970458	Payment	28-FEB-20	Operating Account: FNB20023628: 12,767.89 Invoice No : 01970458	-980.92	0.00
01975842	Invoice	07-FEB-20		3,785.49	
01975842	Payment	31-MAR-20	Operating Account: FNB20040134: 19,554.64 Invoice No : 01975842	-3,785.49	0.00
01976994	Invoice	14-FEB-20		1,963.56	
01976994	Credit Memo	21-FEB-20	Credit Memo: CNR66887	-143.38	
01976994	Credit Memo	21-FEB-20	Credit Memo: CNR66905	-75.51	
01976994	Payment	31-MAR-20	Operating Account: FNB20040134: 19,554.64 Invoice No : 01976994	-1,744.67	0.00
01978102	Invoice	21-FEB-20		600.62	

Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
FIRSTRAND BANK	62417124211	CHEQUE	Corporate Core Banking - JHB	255005

"...All services provided to you by the CourierIT SA (Pty) Ltd is subject to its Standard Terms and Conditions (as amended from time to time), to which you agree. A copy of the latest version is available at www.courierit.co.za ..."

Statement



01978102	Payment	31-MAR-20	Operating Account: FNB20040134: 19,554.64 Invoice No : 01978102	-600.62	0.00
01983740	Invoice	09-MAR-20		2,497.05	2,497.05
01985210	Invoice	17-MAR-20		1,414.60	1,414.60
01986485	Invoice	25-MAR-20		2,815.42	2,815.42
CNR66887	Credit Memo	14-FEB-20		-143.38	
CNR66887	Invoice	21-FEB-20	Invoice: 01976994	143.38	0.00
CNR66905	Credit Memo	14-FEB-20		-75.51	
CNR66905	Invoice	21-FEB-20	Invoice: 01976994	75.51	0.00

Balance Due	ZAR		6,727.07
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Current	30 Days	60 Days	90 Days	120+ Days
6,727.07	0.00	0.00	0.00	0.00

Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
FIRSTRAND BANK	62417124211	CHEQUE	Corporate Core Banking - JHB	255005

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