

## 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

**Customer Number** 11978  
**Customer VAT No.** 4110255892  
**Statement Date** 31-MAR-21

**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 |
|----------------|------------------|--------------|---|------------|------------|
| 02070961       | Invoice          | 05-FEB-21    |   | 350.66     |            |
| 02070961       | Payment          | 27-MAR-21    | Operating Account: FNB21033225:<br>48,564.33<br>Invoice No : 02070961 | -350.66    | 0.00       |
| 02070962       | Invoice          | 05-FEB-21    |   | 2,223.49   |            |
| 02070962       | Payment          | 27-MAR-21    | Operating Account: FNB21033225:<br>48,564.33<br>Invoice No : 02070962 | -2,223.49  | 0.00       |
| 02072428       | Invoice          | 12-FEB-21    |   | 120.67     |            |
| 02072428       | Payment          | 27-MAR-21    | Operating Account: FNB21033225:<br>48,564.33<br>Invoice No : 02072428 | -120.67    | 0.00       |
| 02072429       | Invoice          | 12-FEB-21    |   | 622.47     |            |
| 02072429       | Payment          | 27-MAR-21    | Operating Account: FNB21033225:<br>48,564.33<br>Invoice No : 02072429 | -622.47    | 0.00       |
| 02073686       | Invoice          | 19-FEB-21    |   | 6,982.98   |            |
| 02073686       | Payment          | 27-MAR-21    | Operating Account: FNB21033225:<br>48,564.33<br>Invoice No : 02073686 | -6,982.98  | 0.00       |
| 02073687       | Invoice          | 19-FEB-21    |   | 12,688.08  |            |
| 02073687       | Payment          | 27-MAR-21    | Operating Account: FNB21033225:<br>48,564.33<br>Invoice No : 02073687 | -12,688.08 | 0.00       |
| 02079564       | Invoice          | 08-MAR-21    |   | 1,351.55   | 1,351.55   |
| 02079565       | Invoice          | 08-MAR-21    |   | 3,696.54   | 3,696.54   |

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

## Statement



|            |         |           |   |            |          |
|------------|---------|-----------|---|------------|----------|
| 02081082   | Invoice | 16-MAR-21 |   | 849.67     | 849.67   |
| 02081083   | Invoice | 16-MAR-21 |   | 3,665.05   | 3,665.05 |
| 02082372   | Invoice | 25-MAR-21 |   | 186.74     | 186.74   |
| 02082373   | Invoice | 25-MAR-21 |   | 544.16     | 544.16   |
| Cross Rcpt | Payment | 27-MAR-21 | Operating Account: FNB21033225:<br>48,564.33<br>Invoice No : Cross Rcpt | -25,575.98 | 0.00     |

|                    |     |  |           |
|--------------------|-----|--|-----------|
| <b>Balance Due</b> | ZAR |  | 10,293.71 |
|--------------------|-----|--|-----------|

| Current   | 30 Days | 60 Days | 90 Days | 120+ Days |
|-----------|---------|---------|---------|-----------|
| 10,293.71 | 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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