

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-APR-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
01696994	Invoice	07-FEB-17		2,476.40	
01696994	Payment	03-APR-17	ABSA - Operating Acco: BS04170179: 12,381.15 Invoice No : 01696994	-2,476.40	0.00
01696995	Invoice	07-FEB-17		2,065.66	
01696995	Payment	03-APR-17	ABSA - Operating Acco: BS04170179: 12,381.15 Invoice No : 01696995	-2,065.66	0.00
01698214	Invoice	14-FEB-17		111.51	
01698214	Payment	03-APR-17	ABSA - Operating Acco: BS04170179: 12,381.15 Invoice No : 01698214	-111.51	0.00
01698215	Invoice	14-FEB-17		1,037.76	
01698215	Payment	03-APR-17	ABSA - Operating Acco: BS04170179: 12,381.15 Invoice No : 01698215	-1,037.76	0.00
01699407	Invoice	21-FEB-17		329.56	
01699407	Payment	03-APR-17	ABSA - Operating Acco: BS04170179: 12,381.15 Invoice No : 01699407	-329.56	0.00
01699408	Invoice	21-FEB-17		5,630.37	
01699408	Payment	03-APR-17	ABSA - Operating Acco: BS04170179: 12,381.15 Invoice No : 01699408	-5,630.37	0.00
01700215	Invoice	23-FEB-17		369.91	
01700215	Payment	03-APR-17	ABSA - Operating Acco: BS04170179: 12,381.15	-369.91	0.00

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

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Statement



			Invoice No : 01700215		
01700216	Invoice	23-FEB-17		359.98	
01700216	Payment	03-APR-17	ABSA - Operating Acco: BS04170179: 12,381.15 Invoice No : 01700216	-359.98	0.00
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
01713302	Invoice	07-APR-17		886.04	886.04
01713303	Invoice	07-APR-17		4,438.70	4,438.70
01714526	Invoice	13-APR-17		223.35	223.35
01714527	Invoice	13-APR-17		530.63	530.63
01716389	Invoice	24-APR-17		62.68	62.68
Cross Rcpt	Payment	03-APR-17	ABSA - Operating Acco: BS04170179: 12,381.15 Invoice No : Cross Rcpt	0.00	0.00

Balance Due	ZAR		9,924.71
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Current	30 Days	60 Days	90 Days	120+ Days
6,141.40	3,783.31	0.00	0.00	0.00

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

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