

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 30-APR-18

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	
01791632	Payment	05-APR-18	ABSA - Operating Acco: BS04180623: 50,493.51 Invoice No : 01791632	-268.05	0.00
01791633	Invoice	07-FEB-18		1,637.90	
01791633	Payment	05-APR-18	ABSA - Operating Acco: BS04180623: 50,493.51 Invoice No : 01791633	-1,637.90	0.00
01792826	Invoice	14-FEB-18		15,131.94	
01792826	Credit Memo	05-MAR-18	Credit Memo: 4402013329	-4,702.88	
01792826	Payment	05-APR-18	ABSA - Operating Acco: BS04180623: 50,493.51 Invoice No : 01792826	-10,429.06	0.00
01792827	Invoice	14-FEB-18		4,277.09	
01792827	Payment	05-APR-18	ABSA - Operating Acco: BS04180623: 50,493.51 Invoice No : 01792827	-4,277.09	0.00
01794114	Invoice	21-FEB-18		388.02	
01794114	Payment	05-APR-18	ABSA - Operating Acco: BS04180623: 50,493.51 Invoice No : 01794114	-388.02	0.00
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

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

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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
01807642	Invoice	06-APR-18		579.65	579.65
01808828	Invoice	13-APR-18		1,297.48	
01808828	Credit Memo	24-APR-18	Credit Memo: 4402014451	-439.88	857.60
01810129	Invoice	20-APR-18		1,990.83	1,990.83
4402013329	Credit Memo	05-MAR-18		-4,702.88	
4402013329	Invoice	05-MAR-18	Invoice: 01792826	4,702.88	0.00
4402013994	Credit Memo	06-APR-18		-295.87	-295.87
4402014451	Credit Memo	13-APR-18		-439.88	
4402014451	Invoice	24-APR-18	Invoice: 01808828	439.88	0.00
Cross Rcpt	Payment	05-APR-18	ABSA - Operating Acco: BS04180623: 50,493.51 Invoice No : Cross Rcpt	-33,493.39	0.00

Balance Due	ZAR	14,886.96
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Current	30 Days	60 Days	90 Days	120+ Days
3,132.21	11,754.75	0.00	0.00	0.00

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ABSA	4054013536	CHEQUE	Tableview	334409

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