

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 30-APR-18

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
01791663	Invoice	07-FEB-18		2,629.50	
01791663	Payment	05-APR-18	ABSA - Operating Acco: BS04180623: 50,493.51 Invoice No : 01791663	-2,629.50	0.00
01791664	Invoice	07-FEB-18		2,161.51	
01791664	Payment	05-APR-18	ABSA - Operating Acco: BS04180623: 50,493.51 Invoice No : 01791664	-2,161.51	0.00
01792860	Invoice	14-FEB-18		1,491.48	
01792860	Payment	05-APR-18	ABSA - Operating Acco: BS04180623: 50,493.51 Invoice No : 01792860	-1,491.48	0.00
01794142	Invoice	21-FEB-18		1,692.83	
01794142	Payment	05-APR-18	ABSA - Operating Acco: BS04180623: 50,493.51 Invoice No : 01794142	-1,692.83	0.00
01794974	Invoice	25-FEB-18		709.13	
01794974	Payment	05-APR-18	ABSA - Operating Acco: BS04180623: 50,493.51 Invoice No : 01794974	-709.13	0.00
01799635	Invoice	07-MAR-18		1,409.53	1,409.53
01800926	Invoice	14-MAR-18		714.02	714.02
01802102	Invoice	23-MAR-18		400.30	400.30
01803756	Invoice	31-MAR-18		637.29	637.29

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

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01807675	Invoice	06-APR-18		166.62	166.62
01808854	Invoice	13-APR-18		1,215.91	1,215.91
01810157	Invoice	20-APR-18		992.52	992.52
01811090	Invoice	24-APR-18		58.44	58.44
4402014579	Credit Memo	20-APR-18		-190.75	-190.75

Balance Due	ZAR		5,403.88
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Current	30 Days	60 Days	90 Days	120+ Days
2,433.49	2,970.39	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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