

Statement

**Customer Address**

PRIONTEX JHB(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 12177
Customer VAT No. 4110255892
Statement Date 31-MAY-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
01799621	Invoice	07-MAR-18		436.76	
01799621	Payment	03-MAY-18	ABSA - Operating Acco: BS05180358: 32,426.99 Invoice No : 01799621	-436.76	0.00
01802100	Invoice	23-MAR-18		2,563.48	
01802100	Payment	03-MAY-18	ABSA - Operating Acco: BS05180358: 32,426.99 Invoice No : 01802100	-2,563.48	0.00
01803754	Invoice	31-MAR-18		811.32	
01803754	Payment	03-MAY-18	ABSA - Operating Acco: BS05180358: 32,426.99 Invoice No : 01803754	-811.32	0.00
01807652	Invoice	06-APR-18		459.99	459.99
01808840	Invoice	13-APR-18		490.21	490.21
01808841	Invoice	13-APR-18		732.97	732.97
01810139	Invoice	20-APR-18		152.58	152.58
01811088	Invoice	24-APR-18		92.46	92.46
01815424	Invoice	09-MAY-18		1,157.50	1,157.50
01816827	Invoice	17-MAY-18		393.04	393.04
01817963	Invoice	25-MAY-18		2,957.65	2,957.65

Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
ABSA	4054013536	CHEQUE	Universal Branch ABSA	632005

"...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



Balance Due	ZAR		6,436.40
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Current	30 Days	60 Days	90 Days	120+ Days
4,508.19	1,928.21	0.00	0.00	0.00

Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
ABSA	4054013536	CHEQUE	Universal Branch ABSA	632005

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