

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 31-MAY-19

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
01891327	Invoice	07-MAR-19		463.15	
01891327	Payment	06-MAY-19	ABSA - Operating Acco: BS05190683: 28,197.29 Invoice No : 01891327	-463.15	0.00
01892433	Invoice	14-MAR-19		413.40	
01892433	Payment	06-MAY-19	ABSA - Operating Acco: BS05190683: 28,197.29 Invoice No : 01892433	-413.40	0.00
01893461	Invoice	25-MAR-19		100.31	
01893461	Payment	06-MAY-19	ABSA - Operating Acco: BS05190683: 28,197.29 Invoice No : 01893461	-100.31	0.00
01898661	Invoice	05-APR-19		1,122.65	1,122.65
01898662	Invoice	05-APR-19		821.65	
01898662	Credit Memo	22-MAY-19	Credit Memo: CNR61432	-472.50	349.15
01899792	Invoice	12-APR-19		578.75	578.75
01901596	Invoice	25-APR-19		1,074.71	1,074.71
01905999	Invoice	09-MAY-19		487.68	487.68
01907301	Invoice	17-MAY-19		66.27	66.27
01908241	Invoice	25-MAY-19		165.53	165.53

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

Updated FNB Banking Details Below :

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

"...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



CNR61432	Credit Memo	05-APR-19		-472.50	
CNR61432	Invoice	22-MAY-19	Invoice: 01898662	472.50	0.00

Balance Due	ZAR		3,844.74
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Current	30 Days	60 Days	90 Days	120+ Days
719.48	3,125.26	0.00	0.00	0.00

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

Updated FNB Banking Details Below :

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

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31 May 2019

HEAD OFFICE

FIRST FLOOR
18 TOFFEE LANE
CLAREMONT, 7800

PO BOX 37203
CHEMPET, CAPE TOWN
7442

TEL. +27 21 001 7188

CAPE TOWN

TEL. +27 21 555 6777

JOHANNESBURG

TEL. +27 11 928 8300

PRETORIA

TEL. +27 12 548 5056

MIDDELBURG

TEL. +27 13 244 1486

POLOKWANE

TEL. +27 15 285 0060

DURBAN

TEL. +27 31 569 3767

PORT ELIZABETH

TEL. +27 41 581 8520

GEORGE

TEL. +27 44 333 0235

EAST LONDON

TEL. +27 43 731 1480

UMTATA

TEL. +27 47 495 0413

KIMBERLEY

TEL. +27 087 3629 596

INTERNATIONAL

BOTSWANA

TEL. +27 7 315 3109

Dear Valued Clients

RE: CHANGE OF BANKING DETAILS

We have changed Banking details, please amend your records to make sure all future payments are made to our new account.

Bank Name : FIRST RAND BANK

Bank Branch Name : RMB Corporate Banking

Account number : 62417124211

Account Type : Cheque

Branch code : 255005

Please do not hesitate to contact our Debtors Department on 021 001 7188 if you have any queries

Assuring you of our best possible service at all times.

Kind Regards,
Sharlene Pillay
Debtors Manager