

Statement

**Customer Address**

INTETO CONNECT (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 12098
Customer VAT No. 4110255892
Statement Date 31-MAY-20

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
01983740	Invoice	09-MAR-20		2,497.05	
01983740	Payment	30-APR-20	Operating Account: FNB20050220: 20,216.42 Invoice No : 01983740	-2,497.05	0.00
01985210	Invoice	17-MAR-20		1,414.60	
01985210	Payment	30-APR-20	Operating Account: FNB20050220: 20,216.42 Invoice No : 01985210	-1,414.60	0.00
01986485	Invoice	25-MAR-20		2,815.42	
01986485	Payment	30-APR-20	Operating Account: FNB20050220: 20,216.42 Invoice No : 01986485	-2,815.42	0.00
01991487	Invoice	07-APR-20		1,196.30	
01991487	Payment	31-MAY-20	Operating Account: FNB20060113: 9,573.82 Invoice No : 01991487	-1,196.30	0.00
01992320	Invoice	23-APR-20		1,730.91	
01992320	Payment	31-MAY-20	Operating Account: FNB20060113: 9,573.82 Invoice No : 01992320	-1,730.91	0.00
01992321	Invoice	23-APR-20		1,020.92	
01992321	Payment	31-MAY-20	Operating Account: FNB20060113: 9,573.82 Invoice No : 01992321	-1,020.92	0.00
01994481	Invoice	08-MAY-20		6,703.83	6,703.83
01995559	Invoice	15-MAY-20		2,985.09	2,985.09

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



01996482	Invoice	21-MAY-20		2,676.12	2,676.12
----------	---------	-----------	--	----------	----------

Balance Due		ZAR		12,365.04
--------------------	--	-----	--	-----------

Current	30 Days	60 Days	90 Days	120+ Days
12,365.04	0.00	0.00	0.00	0.00

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 ..."