

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

Co Reg No 1998/010351/07
VAT No 4120195526
Contact No 011-928-8300

Customer Number 11978
Customer VAT No. 4110255892
Statement Date 31-MAY-22

Contact:

| Invoice Number | Transaction Type | Invoice Date | Reference | Amount | Amount Due |
|----------------|------------------|--------------|---|------------|------------|
| 02174127 | Invoice | 16-MAR-22 | | 2,759.91 | |
| 02174127 | Payment | 03-MAY-22 | Operating Account: FNB22050225: 60,226.73 Invoice No : 02174127 | -2,759.91 | 0.00 |
| 02174128 | Invoice | 16-MAR-22 | | 887.98 | |
| 02174128 | Payment | 03-MAY-22 | Operating Account: FNB22050225: 60,226.73 Invoice No : 02174128 | -887.98 | 0.00 |
| 02175176 | Invoice | 25-MAR-22 | | 574.25 | |
| 02175176 | Payment | 03-MAY-22 | Operating Account: FNB22050225: 60,226.73 Invoice No : 02175176 | -574.25 | 0.00 |
| 3348667431 | Invoice | 31-MAR-22 | | 55,439.49 | |
| 3348667431 | Payment | 03-MAY-22 | Operating Account: FNB22050225: 60,226.73 Invoice No : 3348667431 | -49,556.55 | |
| 3348667431 | Payment | 31-MAY-22 | Operating Account: FNB22053970: 5,882.94 Invoice No : 3348667431 | -5,882.94 | 0.00 |
| 02180735 | Invoice | 07-APR-22 | | 3,643.29 | |
| 02180735 | Payment | 03-MAY-22 | Operating Account: FNB22050225: 60,226.73 Invoice No : 02180735 | -3,643.29 | 0.00 |
| 02181838 | Invoice | 14-APR-22 | | 110.64 | |
| 02181838 | Payment | 03-MAY-22 | Operating Account: FNB22050225: 60,226.73 Invoice No : 02181838 | -110.64 | 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 ..."

Statement



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|------------|---------|-----------|---|-----------|-----------|
| 02182799 | Invoice | 24-APR-22 | | 460.61 | |
| 02182799 | Payment | 03-MAY-22 | Operating Account: FNB22050225: 60,226.73 Invoice No : 02182799 | -460.61 | 0.00 |
| 02187462 | Invoice | 10-MAY-22 | | 1,601.13 | 1,601.13 |
| 02188773 | Invoice | 17-MAY-22 | | 3,367.10 | 3,367.10 |
| 4401025714 | Invoice | 19-MAY-22 | | 18,521.94 | 18,521.94 |
| 02189724 | Invoice | 25-MAY-22 | | 601.48 | 601.48 |
| Cross Rcpt | Payment | 03-MAY-22 | Operating Account: FNB22050225: 60,226.73 Invoice No : Cross Rcpt | -2,233.50 | 0.00 |

| | | | |
|--------------------|-----|--|-----------|
| Balance Due | ZAR | | 24,091.65 |
|--------------------|-----|--|-----------|

| | | | | |
|----------------|----------------|----------------|----------------|------------------|
| Current | 30 Days | 60 Days | 90 Days | 120+ Days |
| 24,091.65 | 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 |

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