

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 27-JUN-17

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
01704719	Invoice	08-MAR-17		5,539.57	
01704719	Credit Memo	29-MAR-17	Credit Memo: 4402001748	-5,325.96	
01704719	Payment	30-APR-17	ABSA - Operating Acco: BS05170251: 26,118.44 Invoice No : 01704719	-213.61	0.00
01706114	Invoice	16-MAR-17		2,601.04	
01706114	Payment	30-APR-17	ABSA - Operating Acco: BS05170251: 26,118.44 Invoice No : 01706114	-2,601.04	0.00
01707256	Invoice	25-MAR-17		301.60	
01707256	Payment	30-APR-17	ABSA - Operating Acco: BS05170251: 26,118.44 Invoice No : 01707256	-301.60	0.00
01713301	Invoice	07-APR-17		193.88	
01713301	Payment	31-MAY-17	ABSA - Operating Acco: BS06170170: 23,581.58 Invoice No : 01713301	-193.88	0.00
01714525	Invoice	13-APR-17		48.50	
01714525	Payment	31-MAY-17	ABSA - Operating Acco: BS06170170: 23,581.58 Invoice No : 01714525	-48.50	0.00
01716388	Invoice	24-APR-17		924.61	
01716388	Payment	31-MAY-17	ABSA - Operating Acco: BS06170170: 23,581.58 Invoice No : 01716388	-924.61	0.00
01721339	Invoice	09-MAY-17		1,677.54	1,677.54

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

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01722724	Invoice	17-MAY-17		3,820.24	3,820.24
01723902	Invoice	25-MAY-17		1,403.13	1,403.13
01729500	Invoice	08-JUN-17		6,902.18	6,902.18
01730725	Invoice	15-JUN-17		3,629.70	3,629.70
01731655	Invoice	25-JUN-17		1,016.31	1,016.31
4402001729	Credit Memo	29-MAR-17		-2,643.47	
4402001729	Payment	30-APR-17	ABSA - Operating Acco: BS05170251: 26,118.44 Invoice No : 4402001729	2,643.47	0.00

Balance Due	ZAR		18,449.10
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Current	30 Days	60 Days	90 Days	120+ Days
11,548.19	6,900.91	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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