

## 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** 30-JUN-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
01807652	Invoice	06-APR-18		459.99	
01807652	Payment	04-JUN-18	ABSA - Operating Acco: BS06180401: 18,951.16 Invoice No : 01807652	-459.99	0.00
01808840	Invoice	13-APR-18		490.21	
01808840	Payment	04-JUN-18	ABSA - Operating Acco: BS06180401: 18,951.16 Invoice No : 01808840	-490.21	0.00
01808841	Invoice	13-APR-18		732.97	
01808841	Payment	04-JUN-18	ABSA - Operating Acco: BS06180401: 18,951.16 Invoice No : 01808841	-732.97	0.00
01810139	Invoice	20-APR-18		152.58	
01810139	Payment	04-JUN-18	ABSA - Operating Acco: BS06180401: 18,951.16 Invoice No : 01810139	-152.58	0.00
01811088	Invoice	24-APR-18		92.46	92.46
01815424	Invoice	09-MAY-18		1,157.50	
01815424	Payment	30-JUN-18	ABSA - Operating Acco: BS07180084: 33,365.90 Invoice No : 01815424	-1,157.50	0.00
01816827	Invoice	17-MAY-18		393.04	
01816827	Payment	30-JUN-18	ABSA - Operating Acco: BS07180084: 33,365.90 Invoice No : 01816827	-393.04	0.00
01817963	Invoice	25-MAY-18		2,957.65	

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

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01817963	Payment	30-JUN-18	ABSA - Operating Acco: BS07180084: 33,365.90 Invoice No : 01817963	-2,957.65	0.00
01823664	Invoice	08-JUN-18		7,739.26	7,739.26
01824951	Invoice	15-JUN-18		100.46	100.46
CNR54700	Credit Memo	08-JUN-18		-1,747.48	-1,747.48

<b>Balance Due</b>	ZAR		6,184.70
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Current	30 Days	60 Days	90 Days	120+ Days
6,092.24	0.00	92.46	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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