

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 30-JUN-18

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
01807675	Invoice	06-APR-18		166.62	
01807675	Payment	04-JUN-18	ABSA - Operating Acco: BS06180401: 18,951.16 Invoice No : 01807675	-166.62	0.00
01808854	Invoice	13-APR-18		1,215.91	
01808854	Payment	04-JUN-18	ABSA - Operating Acco: BS06180401: 18,951.16 Invoice No : 01808854	-1,215.91	0.00
01810157	Invoice	20-APR-18		992.52	
01810157	Credit Memo	03-MAY-18	Credit Memo: 4402014579	-190.75	
01810157	Credit Memo	10-MAY-18	Credit Memo: 4402014697	-77.86	
01810157	Payment	04-JUN-18	ABSA - Operating Acco: BS06180401: 18,951.16 Invoice No : 01810157	-723.91	0.00
01811090	Invoice	24-APR-18		58.44	58.44
01815442	Invoice	09-MAY-18		765.35	
01815442	Payment	30-JUN-18	ABSA - Operating Acco: BS07180084: 33,365.90 Invoice No : 01815442	-765.35	0.00
01816844	Invoice	17-MAY-18		60.47	
01816844	Payment	30-JUN-18	ABSA - Operating Acco: BS07180084: 33,365.90 Invoice No : 01816844	-60.47	0.00
01817965	Invoice	25-MAY-18		528.84	

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

"...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 ..."

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01817965	Payment	30-JUN-18	ABSA - Operating Acco: BS07180084: 33,365.90 Invoice No : 01817965	-528.84	0.00
01823686	Invoice	08-JUN-18		1,995.73	1,995.73
01824965	Invoice	15-JUN-18		277.48	277.48
01826013	Invoice	25-JUN-18		96.37	96.37

Balance Due	ZAR		2,428.02
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Current	30 Days	60 Days	90 Days	120+ Days
2,369.58	0.00	58.44	0.00	0.00

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ABSA	4054013536	CHEQUE	Universal Branch ABSA	632005

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