

## 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** 30-JUN-21

**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
02088205	Invoice	09-APR-21		9,036.42	
02088205	Payment	01-JUN-21	Operating Account: FNB21060246: 29,586.65 Invoice No : 02088205	-9,036.42	0.00
02089438	Invoice	16-APR-21		5,096.16	
02089438	Credit Memo	07-JUN-21	Credit Memo: CNR75251	-5,096.16	0.00
02090590	Invoice	25-APR-21		903.65	
02090590	Payment	01-JUN-21	Operating Account: FNB21060246: 29,586.65 Invoice No : 02090590	-850.52	
02090590	Credit Memo	01-JUN-21	Credit Memo: CNR75251	-53.11	
02090590	Credit Memo	01-JUN-21	Credit Memo: CNR75275	-0.02	0.00
02095990	Invoice	10-MAY-21		6,798.98	
02095990	Credit Memo	07-JUN-21	Credit Memo: CNR76243	-612.12	6,186.86
02095991	Invoice	10-MAY-21		15,237.07	15,237.07
02097303	Invoice	17-MAY-21		2,785.35	2,785.35
02098446	Invoice	25-MAY-21		2,045.24	2,045.24
02098447	Invoice	25-MAY-21		969.69	969.69
02104544	Invoice	08-JUN-21		4,118.79	4,118.79

Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
FIRSTRAND BANK	62417124211	CHEQUE	Corporate Core Banking - JHB	255005

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02105932	Invoice	15-JUN-21		2,491.35	2,491.35
02107816	Invoice	25-JUN-21		5,484.64	5,484.64
CNR75251	Credit Memo	15-APR-21		-5,149.27	
CNR75251	Invoice	01-JUN-21	Invoice: 02090590	53.11	
CNR75251	Invoice	07-JUN-21	Invoice: 02089438	5,096.16	0.00
CNR76243	Credit Memo	07-JUN-21		-612.12	
CNR76243	Invoice	07-JUN-21	Invoice: 02095990	612.12	0.00

<b>Balance Due</b>	ZAR		39,318.99
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Current	30 Days	60 Days	90 Days	120+ Days
12,094.78	27,224.21	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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