

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

Customer Number 11978
Customer VAT No. 4110255892
Statement Date 25-JUL-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
01700212	Invoice	23-FEB-17		170.31	
01700212	Payment	31-MAY-17	ABSA - Operating Acco: BS04170179: 42,818.16 Invoice No : 01700212	-86.27	84.04
01723898	Invoice	25-MAY-17		1,136.04	
01723898	Payment	03-JUL-17	ABSA - Operating Acco: BS07170363: 33,136.22 Invoice No : 01723898	-1,136.04	0.00
01723899	Invoice	25-MAY-17		2,168.01	
01723899	Payment	03-JUL-17	ABSA - Operating Acco: BS07170363: 33,136.22 Invoice No : 01723899	-2,168.01	0.00
01729485	Invoice	08-JUN-17		313.53	313.53
01729486	Invoice	08-JUN-17		3,054.10	3,054.10
01730713	Invoice	15-JUN-17		402.20	402.20
01730714	Invoice	15-JUN-17		416.17	416.17
01737158	Invoice	10-JUL-17		208.49	208.49
01737159	Invoice	10-JUL-17		5,037.50	5,037.50
01739572	Invoice	25-JUL-17		76.43	76.43
01739573	Invoice	25-JUL-17		1,099.56	1,099.56
4402001118	Credit Memo	28-FEB-17		-84.04	-84.04

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

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Statement



Cross Rcpt	Payment	03-JUL-17	ABSA - Operating Acco: BS07170363: 33,136.22 Invoice No : Cross Rcpt	-29,832.17	0.00
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Balance Due	ZAR	10,607.98
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Current	30 Days	60 Days	90 Days	120+ Days
6,421.98	4,186.00	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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