

Statement

**Customer Address**

POYNTING DIRECT (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 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
01721336	Invoice	09-MAY-17		2,224.07	
01721336	Payment	03-JUL-17	ABSA - Operating Acco: BS07170363: 33,136.22 Invoice No : 01721336	-2,224.07	0.00
01722721	Invoice	17-MAY-17		1,907.15	
01722721	Payment	03-JUL-17	ABSA - Operating Acco: BS07170363: 33,136.22 Invoice No : 01722721	-1,907.15	0.00
01723901	Invoice	25-MAY-17		5,386.75	
01723901	Payment	03-JUL-17	ABSA - Operating Acco: BS07170363: 33,136.22 Invoice No : 01723901	-5,386.75	0.00
01729497	Invoice	08-JUN-17		2,923.74	2,923.74
01729498	Invoice	08-JUN-17		609.92	609.92
01730723	Invoice	15-JUN-17		2,130.68	2,130.68
01731654	Invoice	25-JUN-17		615.49	615.49
01737168	Invoice	10-JUL-17		2,362.58	2,362.58
01738553	Invoice	17-JUL-17		4,567.80	4,567.80
01739575	Invoice	25-JUL-17		714.62	714.62

Balance Due	ZAR	13,924.83
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Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
ABSA	4054013536	CHEQUE	Tableview	334409

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Statement



Current	30 Days	60 Days	90 Days	120+ Days
7,645.00	6,279.83	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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