

Statement

**Customer Address**

TUCB/A 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 12186
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
01721340	Invoice	09-MAY-17		1,024.85	
01721340	Payment	03-JUL-17	ABSA - Operating Acco: BS07170363: 33,136.22 Invoice No : 01721340	-1,024.85	0.00
01721341	Invoice	09-MAY-17		3,689.63	
01721341	Payment	03-JUL-17	ABSA - Operating Acco: BS07170363: 33,136.22 Invoice No : 01721341	-3,689.63	0.00
01722725	Invoice	17-MAY-17		105.93	
01722725	Payment	03-JUL-17	ABSA - Operating Acco: BS07170363: 33,136.22 Invoice No : 01722725	-105.93	0.00
01722726	Invoice	17-MAY-17		264.68	
01722726	Payment	03-JUL-17	ABSA - Operating Acco: BS07170363: 33,136.22 Invoice No : 01722726	-264.68	0.00
01723903	Invoice	25-MAY-17		126.22	
01723903	Payment	03-JUL-17	ABSA - Operating Acco: BS07170363: 33,136.22 Invoice No : 01723903	-126.22	0.00
01723904	Invoice	25-MAY-17		1,698.86	
01723904	Payment	03-JUL-17	ABSA - Operating Acco: BS07170363: 33,136.22 Invoice No : 01723904	-1,698.86	0.00
01729501	Invoice	08-JUN-17		451.96	451.96
01729502	Invoice	08-JUN-17		531.76	531.76

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

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01730726	Invoice	15-JUN-17		337.59	337.59
01731656	Invoice	25-JUN-17		785.69	785.69
01737171	Invoice	10-JUL-17		62.05	62.05
01737172	Invoice	10-JUL-17		2,089.27	2,089.27
01739576	Invoice	25-JUL-17		166.86	166.86

Balance Due	ZAR		4,425.18
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Current	30 Days	60 Days	90 Days	120+ Days
2,318.18	2,107.00	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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