

Statement

**Customer Address**

PRIONTEX JHB(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 12177
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
01721339	Invoice	09-MAY-17		1,677.54	
01721339	Payment	03-JUL-17	ABSA - Operating Acco: BS07170363: 33,136.22 Invoice No : 01721339	-1,677.54	0.00
01722724	Invoice	17-MAY-17		3,820.24	
01722724	Payment	03-JUL-17	ABSA - Operating Acco: BS07170363: 33,136.22 Invoice No : 01722724	-3,820.24	0.00
01723902	Invoice	25-MAY-17		1,403.13	
01723902	Payment	03-JUL-17	ABSA - Operating Acco: BS07170363: 33,136.22 Invoice No : 01723902	-1,403.13	0.00
01729500	Invoice	08-JUN-17		6,902.18	6,902.18
01730725	Invoice	15-JUN-17		3,629.70	3,629.70
01731655	Invoice	25-JUN-17		1,016.31	1,016.31
01737170	Invoice	10-JUL-17		2,792.85	2,792.85
01738555	Invoice	17-JUL-17		212.51	212.51

Balance Due	ZAR	14,553.55
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Current	30 Days	60 Days	90 Days	120+ Days
3,005.36	11,548.19	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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