

## Statement

**Customer Address**

PRIONTEX CAPE TOWN(MOVE ANALYTICS)  
14 RUTLAND AVENUE  
CRAIGHALL PARK

JOHANNESBURG  
ZA  
Tel 082-8850611

**Customer Number** 12355  
**Customer VAT No.** 4110255892  
**Statement Date** 31-JUL-18

**Supplier Address**

COURIERIT SA (PTY) LTD  
1st Floor, 18 Toffie Lane  
Claremont  
Capetown  
ZA 7800

**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
01823686	Invoice	08-JUN-18		1,995.73	
01823686	Payment	31-JUL-18	ABSA - Operating Acco: BS08180067: 74,856.18 Invoice No : 01823686	-1,995.73	0.00
01824965	Invoice	15-JUN-18		277.48	
01824965	Payment	31-JUL-18	ABSA - Operating Acco: BS08180067: 74,856.18 Invoice No : 01824965	-277.48	0.00
01826013	Invoice	25-JUN-18		96.37	
01826013	Payment	31-JUL-18	ABSA - Operating Acco: BS08180067: 74,856.18 Invoice No : 01826013	-96.37	0.00
01831365	Invoice	09-JUL-18		894.62	894.62
01832559	Invoice	17-JUL-18		2,181.98	2,181.98
01832560	Invoice	17-JUL-18		534.69	534.69
01833691	Invoice	25-JUL-18		484.04	484.04

<b>Balance Due</b>	ZAR		4,095.33
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Current	30 Days	60 Days	90 Days	120+ Days
4,095.33	0.00	0.00	0.00	0.00

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

"...All services provided to you by the CourierIT SA (Pty) Ltd is subject to its Standard Terms and Conditions (as amended from time to time), to which you agree. A copy of the latest version is available at [www.courierit.co.za](http://www.courierit.co.za) ..."

**HEAD OFFICE**

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**CAPE TOWN**

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**BLOEMFONTEIN**

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FAX. +27 51 430 4244

**INTERNATIONAL  
LONDON**

TEL. +44 0 1753 682 498  
FAX. +44 0 1753 686 992

31 July 2018

Dear Valued Clients,

**RE: FINANCIAL YEAR END 31 AUGUST 2018**

Our financial year ends on the 31st August 2018, could we please request your co-operation in settling your account on or before the 31st August 2018.

Kindly note that all early cut off clients will be closed off twice for August due to financial year end.

We would like to use this opportunity to thank you for the support afforded to us during this financial year and for your co-operation in this matter.

Please do not hesitate to contact our Debtors Department on 021 001 7188 if you have any queries.

Assuring you of our best possible service at all times.

Kind Regards,

Sharlene Pillay  
Debtors Manager