

Statement

**Customer Address**

PRIONTEX JHB(MOVE ANALYTICS)
SUITE 66
PRIVATE BAG X3019
PAARL
CAPE TOWN
ZA 7670
Tel 082-8850611

Customer Number 12177
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
01823664	Invoice	08-JUN-18		7,739.26	
01823664	Credit Memo	02-JUL-18	Credit Memo: CNR54700	-1,747.48	
01823664	Payment	31-JUL-18	ABSA - Operating Acco: BS08180067: 74,856.18 Invoice No : 01823664	-5,991.78	0.00
01824951	Invoice	15-JUN-18		100.46	
01824951	Payment	31-JUL-18	ABSA - Operating Acco: BS08180067: 74,856.18 Invoice No : 01824951	-100.46	0.00
01831345	Invoice	09-JUL-18		6,223.18	6,223.18
01832543	Invoice	17-JUL-18		64.16	64.16
01833689	Invoice	25-JUL-18		101.15	101.15
CNR54700	Credit Memo	08-JUN-18		-1,747.48	
CNR54700	Invoice	02-JUL-18	Invoice: 01823664	1,747.48	0.00

Balance Due	ZAR		6,388.49
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Current	30 Days	60 Days	90 Days	120+ Days
6,388.49	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 ..."

HEAD OFFICE

FIRST FLOOR
18 TOFFEE LANE
CLAREMONT, 7800

PO BOX 37203, CHEMPET
CAPE TOWN, 7442

TEL. +27 21 001 7188
FAX. +27 21 001 7177

CAPE TOWN

TEL. +27 21 555 6777
FAX. +27 21 555 6789

JOHANNESBURG

TEL. +27 11 928 8300
FAX. +27 11 928 8333

PRETORIA

TEL. +27 12 548 5056
FAX. +27 12 548 0340

WITBANK

TEL. +27 13 697 6100
FAX. +27 13 697 6103

POLOKWANE

TEL. +27 15 285 0060/1
FAX. +27 86 615 7562

DURBAN

TEL. +27 31 569 3767
FAX. +27 31 569 3734

PORT ELIZABETH

TEL. +27 41 581 8520
FAX. +27 41 581 8508

EAST LONDON

TEL. +27 43 731 1480
FAX. +27 43 731 1489

BLOEMFONTEIN

TEL. +27 51 001 3600
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