

Statement

**Customer Address**

INTETO CONNECT (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 31-JUL-19

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
01905982	Invoice	09-MAY-19		4,541.58	
01905982	Credit Memo	18-JUN-19	Credit Memo: CNR61994	-1,591.31	
01905982	Payment	30-JUN-19	ABSA - Operating Acco: BS07190187: 27,516.97 Invoice No : 01905982	-2,950.27	0.00
01907280	Invoice	17-MAY-19		1,060.61	
01907280	Payment	30-JUN-19	ABSA - Operating Acco: BS07190187: 27,516.97 Invoice No : 01907280	-1,060.61	0.00
01908239	Invoice	25-MAY-19		3,098.55	
01908239	Payment	30-JUN-19	ABSA - Operating Acco: BS07190187: 27,516.97 Invoice No : 01908239	-3,098.55	0.00
01913810	Invoice	07-JUN-19		3,596.90	3,596.90
01913811	Invoice	07-JUN-19		2,295.29	2,295.29
01914975	Invoice	14-JUN-19		1,572.75	1,572.75
01916037	Invoice	25-JUN-19		2,428.34	
01916037	Credit Memo	05-JUL-19	Credit Memo: CNR62536	-524.52	1,903.82
01921391	Invoice	08-JUL-19		6,819.39	
01921391	Credit Memo	16-JUL-19	Credit Memo: CNR62690	-220.73	6,598.66

Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
ABSA	4054013536	CHEQUE	Universal Branch ABSA	632005

Updated FNB Banking Details Below :

Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
FIRSTRAND BANK	62417124211	CHEQUE	Corporate Core Banking - JHB	255005

"...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 ..."

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01921392	Invoice	08-JUL-19		869.64	869.64
01922651	Invoice	16-JUL-19		1,700.13	1,700.13
01923773	Invoice	25-JUL-19		1,484.95	1,484.95
CNR62536	Credit Memo	25-JUN-19		-524.52	
CNR62536	Invoice	05-JUL-19	Invoice: 01916037	524.52	0.00
CNR62690	Credit Memo	08-JUL-19		-220.73	
CNR62690	Invoice	16-JUL-19	Invoice: 01921391	220.73	0.00

Balance Due	ZAR		20,022.14
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Current	30 Days	60 Days	90 Days	120+ Days
10,653.38	9,368.76	0.00	0.00	0.00

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ABSA	4054013536	CHEQUE	Universal Branch ABSA	632005

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HEAD OFFICE

FIRST FLOOR
18 TOFFEE LANE
CLAREMONT, 7800

PO BOX 37203
CHEMPET, CAPE TOWN
7442

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CAPE TOWN

TEL. +27 21 555 6777

JOHANNESBURG

TEL. +27 11 928 8300

PRETORIA

TEL. +27 12 548 5056

MIDDELBURG

TEL. +27 13 244 1486

POLOKWANE

TEL. +27 15 285 0060

DURBAN

TEL. +27 31 569 3767

PORT ELIZABETH

TEL. +27 41 581 8520

GEORGE

TEL. +27 44 333 0235

EAST LONDON

TEL. +27 43 731 1480

UMTATA

TEL. +27 47 495 0413

KIMBERLEY

TEL. +27 087 3629 596

INTERNATIONAL

BOTSWANA

TEL. +27 7 315 3109

31 July 2019

Dear Valued Clients

RE: FINANCIAL YEAR END 31 AUGUST 2019

Our financial year ends on the 31st August 2019, could we please request your co-operation in settling your account on or before the 31st August 2019.

Please take note that all On Demand and Early Cut off billing will be closed off as normal followed by another billing run at the end of August due to it being our 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