

## Statement

**Customer Address**

ADMIN (MOVE ANALYTICS)  
SUITE 66  
PRIVATE BAG X3019  
PAARK  
CAPE TOWN  
ZA 7670  
Tel 082-8850611

**Customer Number** 11978  
**Customer VAT No.** 4110255892  
**Statement Date** 31-AUG-20

**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
02001251	Invoice	08-JUN-20		2,985.63	
02001251	Payment	31-JUL-20	Operating Account: FNB20080507: 22,911.39 Invoice No : 02001251	-2,985.63	0.00
02001252	Invoice	08-JUN-20		450.00	
02001252	Payment	31-JUL-20	Operating Account: FNB20080507: 22,911.39 Invoice No : 02001252	-450.00	0.00
02002574	Invoice	15-JUN-20		328.31	
02002574	Payment	31-JUL-20	Operating Account: FNB20080507: 22,911.39 Invoice No : 02002574	-328.31	0.00
02002575	Invoice	15-JUN-20		2,833.39	
02002575	Payment	31-JUL-20	Operating Account: FNB20080507: 22,911.39 Invoice No : 02002575	-2,833.39	0.00
4406023219	Invoice	24-JUN-20		5,056.18	5,056.18
02003732	Invoice	25-JUN-20		109.22	
02003732	Payment	31-JUL-20	Operating Account: FNB20080507: 22,911.39 Invoice No : 02003732	-109.22	0.00
02003733	Invoice	25-JUN-20		712.88	
02003733	Payment	31-JUL-20	Operating Account: FNB20080507: 22,911.39 Invoice No : 02003733	-712.88	0.00

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

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02009161	Invoice	08-JUL-20		1,267.21	
02009161	Payment	31-JUL-20	Operating Account: FNB20080507: 22,911.39 Invoice No : 02009161	-1,267.21	0.00
02010565	Invoice	16-JUL-20		2,572.33	
02010565	Payment	31-JUL-20	Operating Account: FNB20080507: 22,911.39 Invoice No : 02010565	-2,572.33	0.00
02011892	Invoice	25-JUL-20		869.87	
02011892	Payment	31-JUL-20	Operating Account: FNB20080507: 22,911.39 Invoice No : 02011892	-378.20	
02011892	Payment	31-AUG-20	Operating Account: FNB20083941: 19,680.80 Invoice No : 02011892	-491.67	0.00
02018160	Invoice	07-AUG-20		487.50	
02018160	Payment	31-AUG-20	Operating Account: FNB20083941: 19,680.80 Invoice No : 02018160	-487.50	0.00
02020801	Invoice	25-AUG-20		4,366.33	
02020801	Payment	31-AUG-20	Operating Account: FNB20083941: 19,680.80 Invoice No : 02020801	-3,730.24	636.09
02022582	Invoice	31-AUG-20		1,739.33	1,739.33
4401009652	Invoice	31-AUG-20		17,792.01	17,792.01
Unapplied	Payment	31-DEC-19	Operating Account: FNB19123924: 32,306.49 Invoice No : Unapplied	-838.44	-838.44

<b>Balance Due</b>	<b>ZAR</b>	<b>24,385.17</b>
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<b>Current</b>	<b>30 Days</b>	<b>60 Days</b>	<b>90 Days</b>	<b>120+ Days</b>
20,167.43	0.00	5,056.18	0.00	-838.44

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

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