

## 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-AUG-21

**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
02104544	Invoice	08-JUN-21		4,118.79	
02104544	Payment	02-AUG-21	Operating Account: FNB21080198: 17,762.12 Invoice No : 02104544	-4,118.79	0.00
02105932	Invoice	15-JUN-21		2,491.35	
02105932	Credit Memo	20-JUL-21	Credit Memo: CNR77106	-815.15	
02105932	Payment	02-AUG-21	Operating Account: FNB21080198: 17,762.12 Invoice No : 02105932	-1,676.20	0.00
02107816	Invoice	25-JUN-21		5,484.64	
02107816	Payment	02-AUG-21	Operating Account: FNB21080198: 17,762.12 Invoice No : 02107816	-5,484.64	0.00
02112815	Invoice	08-JUL-21		5,099.45	5,099.45
02114118	Invoice	16-JUL-21		1,787.32	1,787.32
02115058	Invoice	25-JUL-21		1,237.86	1,237.86
02120101	Invoice	10-AUG-21		4,467.42	4,467.42
02120102	Invoice	10-AUG-21		5,451.87	5,451.87
02121594	Invoice	17-AUG-21		3,587.51	3,587.51
02122708	Invoice	25-AUG-21		1,893.19	1,893.19
02124188	Invoice	31-AUG-21		2,902.85	2,902.85

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

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## Statement



<b>Balance Due</b>	ZAR		26,427.47
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<b>Current</b>	<b>30 Days</b>	<b>60 Days</b>	<b>90 Days</b>	<b>120+ Days</b>
18,302.84	8,124.63	0.00	0.00	0.00

<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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