

Statement

**Customer Address**

ATM SOL - MOVE ANALYTICS
PRIVATE BAG X3019
PAARL

CAPE TOWN
ZA 7670
Tel 082-8850611

Customer Number 12191
Customer VAT No. 4110255892
Statement Date 25-SEP-17

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
01737174	Invoice	10-JUL-17		2,491.96	
01737174	Payment	04-SEP-17	ABSA - Operating Acco: BS09170434: 28,888.44 Invoice No : 01737174	-2,491.96	0.00
01754549	Invoice	14-SEP-17		398.64	398.64
01755641	Invoice	25-SEP-17		522.95	522.95

Balance Due	ZAR		921.59
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Current	30 Days	60 Days	90 Days	120+ Days
921.59	0.00	0.00	0.00	0.00

Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
ABSA	4054013536	CHEQUE	Tableview	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 ..."