

Statement

**Customer Address**

PRIONTEX CAPE TOWN(MOVE ANALYTICS)
14 RUTLAND AVENUE
CRAIGHALL PARK

JOHANNESBURG
ZA
Tel 082-8850611

Customer Number 12355
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
01737193	Invoice	10-JUL-17		1,881.09	
01737193	Payment	04-SEP-17	ABSA - Operating Acco: BS09170434: 28,888.44 Invoice No : 01737193	-1,881.09	0.00
01738573	Invoice	17-JUL-17		865.96	
01738573	Payment	04-SEP-17	ABSA - Operating Acco: BS09170434: 28,888.44 Invoice No : 01738573	-865.96	0.00
01739578	Invoice	25-JUL-17		1,172.54	
01739578	Payment	04-SEP-17	ABSA - Operating Acco: BS09170434: 28,888.44 Invoice No : 01739578	-1,172.54	0.00
01744951	Invoice	08-AUG-17		2,483.44	2,483.44
01746147	Invoice	17-AUG-17		530.53	530.53
01747450	Invoice	25-AUG-17		1,857.81	1,857.81
01749216	Invoice	31-AUG-17		952.15	952.15
01753230	Invoice	07-SEP-17		460.35	460.35
01754569	Invoice	14-SEP-17		529.40	529.40
01755642	Invoice	25-SEP-17		1,279.23	1,279.23

Balance Due	ZAR	8,092.91
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Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
ABSA	4054013536	CHEQUE	Tableview	334409

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Statement



Current	30 Days	60 Days	90 Days	120+ Days
2,268.98	5,823.93	0.00	0.00	0.00

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ABSA	4054013536	CHEQUE	Tableview	334409

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