

Statement

**Customer Address**

PRIONTEX JHB(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 12177
Customer VAT No. 4110255892
Statement Date 25-SEP-17

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
01737170	Invoice	10-JUL-17		2,792.85	
01737170	Payment	04-SEP-17	ABSA - Operating Acco: BS09170434: 28,888.44 Invoice No : 01737170	-2,792.85	0.00
01738555	Invoice	17-JUL-17		212.51	
01738555	Payment	04-SEP-17	ABSA - Operating Acco: BS09170434: 28,888.44 Invoice No : 01738555	-212.51	0.00
01744929	Invoice	08-AUG-17		215.53	215.53
01746127	Invoice	17-AUG-17		124.73	124.73
01747446	Invoice	25-AUG-17		2,895.24	2,895.24
01749212	Invoice	31-AUG-17		253.88	253.88
01753211	Invoice	07-SEP-17		620.68	620.68
01754545	Invoice	14-SEP-17		82.62	82.62

Balance Due	ZAR	4,192.68
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Current	30 Days	60 Days	90 Days	120+ Days
703.30	3,489.38	0.00	0.00	0.00

Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
ABSA	4054013536	CHEQUE	Tableview	334409

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