

Statement

**Customer Address**

POYNTING DIRECT (MOVE ANALYTICS)
 SUITE 66
 PRIVATE BAG X3019
 PAARL
 CAPE TOWN
 ZA 7670
 Tel 082-8850611

Customer Number 12098
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
01737168	Invoice	10-JUL-17		2,362.58	
01737168	Payment	04-SEP-17	ABSA - Operating Acco: BS09170434: 28,888.44 Invoice No : 01737168	-2,362.58	0.00
01738553	Invoice	17-JUL-17		4,567.80	
01738553	Credit Memo	17-AUG-17	Credit Memo: 4402005968	-194.21	
01738553	Payment	04-SEP-17	ABSA - Operating Acco: BS09170434: 28,888.44 Invoice No : 01738553	-4,373.59	0.00
01739575	Invoice	25-JUL-17		714.62	
01739575	Payment	04-SEP-17	ABSA - Operating Acco: BS09170434: 28,888.44 Invoice No : 01739575	-714.62	0.00
01744927	Invoice	08-AUG-17		3,842.92	3,842.92
01746125	Invoice	17-AUG-17		690.81	690.81
01747445	Invoice	25-AUG-17		4,288.12	4,288.12
01749210	Invoice	31-AUG-17		1,140.67	1,140.67
01749211	Invoice	31-AUG-17		0.00	0.00
01753209	Invoice	07-SEP-17		1,773.85	1,773.85
01754543	Invoice	14-SEP-17		2,743.71	2,743.71
01755638	Invoice	25-SEP-17		1,282.61	1,282.61

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

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Statement



Balance Due	ZAR		15,762.69
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Current	30 Days	60 Days	90 Days	120+ Days
5,800.17	9,962.52	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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