

## 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** 30-SEP-18

**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
01839233	Invoice	08-AUG-18		691.04	
01839233	Payment	30-SEP-18	ABSA - Operating Acco: BS10180114: 32,905.53 Invoice No : 01839233	-691.04	0.00
01840566	Invoice	17-AUG-18		759.74	
01840566	Payment	30-SEP-18	ABSA - Operating Acco: BS10180114: 32,905.53 Invoice No : 01840566	-759.74	0.00
01841623	Invoice	25-AUG-18		188.19	
01841623	Payment	30-SEP-18	ABSA - Operating Acco: BS10180114: 32,905.53 Invoice No : 01841623	-188.19	0.00
01844070	Invoice	31-AUG-18		666.25	
01844070	Credit Memo	06-SEP-18	Credit Memo: CNR56082	-77.29	
01844070	Payment	30-SEP-18	ABSA - Operating Acco: BS10180114: 32,905.53 Invoice No : 01844070	-588.96	0.00
01847491	Invoice	07-SEP-18		251.88	251.88
01848672	Invoice	14-SEP-18		780.49	780.49
01849639	Invoice	25-SEP-18		758.56	758.56
CNR56082	Credit Memo	31-AUG-18		-77.29	
CNR56082	Invoice	06-SEP-18	Invoice: 01844070	77.29	0.00

Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
ABSA	4054013536	CHEQUE	Universal Branch ABSA	632005

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## Statement



<b>Balance Due</b>	ZAR		1,790.93
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<b>Current</b>	<b>30 Days</b>	<b>60 Days</b>	<b>90 Days</b>	<b>120+ Days</b>
1,790.93	0.00	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>
ABSA	4054013536	CHEQUE	Universal Branch ABSA	632005

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