

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-19

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
01921413	Invoice	08-JUL-19		471.37	471.37
01922665	Invoice	16-JUL-19		1,068.21	1,068.21
01929517	Invoice	08-AUG-19		773.20	773.20
01931008	Invoice	16-AUG-19		594.71	594.71
01931995	Invoice	25-AUG-19		506.75	506.75
01933471	Invoice	31-AUG-19		662.01	
01933471	Credit Memo	19-SEP-19	Credit Memo: CNR63875	-113.22	548.79
01937776	Invoice	06-SEP-19		769.05	769.05
01938956	Invoice	13-SEP-19		629.61	629.61
01940826	Invoice	25-SEP-19		101.83	101.83
CNR63875	Credit Memo	31-AUG-19		-113.22	
CNR63875	Invoice	19-SEP-19	Invoice: 01933471	113.22	0.00

Balance Due	ZAR	5,463.52
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Current	30 Days	60 Days	90 Days	120+ Days
1,500.49	2,423.45	1,539.58	0.00	0.00

Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
FIRSTRAND BANK	62417124211	CHEQUE	Corporate Core Banking - JHB	255005

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