

Statement

**Customer Address**

ADMIN (MOVE ANALYTICS)
SUITE 66
PRIVATE BAG X3019
PAARK
CAPE TOWN
ZA 7670
Tel 082-8850611

Supplier Address

COURIERIT SA (PTY) LTD
1st Floor, 18 Toffie Lane
Claremont
Capetown
ZA 7800

Customer Number 11978
Customer VAT No. 4110255892
Statement Date 30-SEP-19

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
01913800	Invoice	07-JUN-19		1,401.69	
01913800	Credit Memo	13-JUN-19	Credit Memo: CNR62031	-102.14	
01913800	Payment	31-AUG-19	Operating Account: FNB19090168: 18,259.69 Invoice No : 01913800	-1,299.55	0.00
01921382	Invoice	08-JUL-19		830.75	
01921382	Payment	31-AUG-19	Operating Account: FNB19090168: 18,259.69 Invoice No : 01921382	-830.75	0.00
01921383	Invoice	08-JUL-19		4,252.03	
01921383	Payment	31-AUG-19	Operating Account: FNB19090168: 18,259.69 Invoice No : 01921383	-4,252.03	0.00
01922641	Invoice	16-JUL-19		1,630.86	
01922641	Payment	31-AUG-19	Operating Account: FNB19090168: 18,259.69 Invoice No : 01922641	-1,630.86	0.00
01923772	Invoice	25-JUL-19		185.22	
01923772	Payment	31-AUG-19	Operating Account: FNB19090168: 18,259.69 Invoice No : 01923772	-185.22	0.00
01929488	Invoice	08-AUG-19		1,599.45	1,599.45
01929489	Invoice	08-AUG-19		225.77	225.77
01930978	Invoice	16-AUG-19		1,418.51	1,418.51

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

"...All services provided to you by the CourierIT SA (Pty) Ltd is subject to its Standard Terms and Conditions (as amended from time to time), to which you agree. A copy of the latest version is available at www.courierit.co.za ..."

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01931992	Invoice	25-AUG-19		344.77	344.77
01931993	Invoice	25-AUG-19		4,344.83	4,344.83
01933466	Invoice	31-AUG-19		83.72	83.72
01937746	Invoice	06-SEP-19		108.81	108.81
01937747	Invoice	06-SEP-19		352.20	352.20
01938930	Invoice	13-SEP-19		504.22	504.22
01938931	Invoice	13-SEP-19		1,609.61	1,609.61
01940821	Invoice	25-SEP-19		6,431.67	6,431.67
01940822	Invoice	25-SEP-19		352.20	352.20

Balance Due	ZAR		17,375.76
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Current	30 Days	60 Days	90 Days	120+ Days
9,358.71	8,017.05	0.00	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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