

Statement

**Customer Address**

INTETO CONNECT (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 12098
Customer VAT No. 4110255892
Statement Date 30-SEP-20

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
02009169	Invoice	08-JUL-20		6,566.90	
02009169	Payment	31-AUG-20	Operating Account: FNB20083941: 19,680.80 Invoice No : 02009169	-6,566.90	0.00
02010571	Invoice	16-JUL-20		4,035.97	
02010571	Payment	31-AUG-20	Operating Account: FNB20083941: 19,680.80 Invoice No : 02010571	-4,035.97	0.00
02011893	Invoice	25-JUL-20		3,178.89	
02011893	Payment	31-AUG-20	Operating Account: FNB20083941: 19,680.80 Invoice No : 02011893	-3,178.89	0.00
02018166	Invoice	07-AUG-20		8,249.79	
02018166	Payment	30-SEP-20	Operating Account: FNB20094001: 41,193.57 Invoice No : 02018166	-8,249.79	0.00
02019714	Invoice	17-AUG-20		2,320.80	
02019714	Payment	30-SEP-20	Operating Account: FNB20094001: 41,193.57 Invoice No : 02019714	-2,320.80	0.00
02020803	Invoice	25-AUG-20		1,244.06	
02020803	Payment	30-SEP-20	Operating Account: FNB20094001: 41,193.57 Invoice No : 02020803	-1,244.06	0.00
02022584	Invoice	31-AUG-20		2,779.37	
02022584	Payment	30-SEP-20	Operating Account: FNB20094001: 41,193.57	-2,779.37	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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			Invoice No : 02022584		
02027462	Invoice	08-SEP-20		2,579.82	2,579.82
02028786	Invoice	15-SEP-20		3,100.65	3,100.65
02030910	Invoice	25-SEP-20		2,831.77	2,831.77

Balance Due	ZAR		8,512.24
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Current	30 Days	60 Days	90 Days	120+ Days
8,512.24	0.00	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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