

## 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

**Co Reg No** 1998/010351/07  
**VAT No** 4120195526  
**Contact No** 021-001-7188

**Customer Number** 11978  
**Customer VAT No.** 4110255892  
**Statement Date** 30-SEP-20

**Contact:**

Invoice Number	Transaction Type	Invoice Date	Reference	Amount	Amount Due
4406023219	Invoice	24-JUN-20		5,056.18	
4406023219	Payment	30-SEP-20	Operating Account: FNB20094001: 41,193.57 Invoice No : 4406023219	-5,056.18	0.00
02011892	Invoice	25-JUL-20		869.87	
02011892	Payment	31-JUL-20	Operating Account: FNB20080507: 22,911.39 Invoice No : 02011892	-378.20	
02011892	Payment	31-AUG-20	Operating Account: FNB20083941: 19,680.80 Invoice No : 02011892	-491.67	0.00
02018160	Invoice	07-AUG-20		487.50	
02018160	Payment	31-AUG-20	Operating Account: FNB20083941: 19,680.80 Invoice No : 02018160	-487.50	0.00
02020801	Invoice	25-AUG-20		4,366.33	
02020801	Payment	31-AUG-20	Operating Account: FNB20083941: 19,680.80 Invoice No : 02020801	-3,730.24	
02020801	Payment	30-SEP-20	Operating Account: FNB20094001: 41,193.57 Invoice No : 02020801	-636.09	0.00
02022582	Invoice	31-AUG-20		1,739.33	
02022582	Payment	30-SEP-20	Operating Account: FNB20094001: 41,193.57 Invoice No : 02022582	-900.89	838.44
4401009652	Invoice	31-AUG-20		17,792.01	

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

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4401009652	Payment	30-SEP-20	Operating Account: FNB20094001: 41,193.57 Invoice No : 4401009652	-17,792.01	0.00
02027455	Invoice	08-SEP-20		440.23	440.23
02027456	Invoice	08-SEP-20		624.59	624.59
02030907	Invoice	25-SEP-20		1,294.37	1,294.37
02030908	Invoice	25-SEP-20		820.67	820.67
Unapplied	Payment	31-DEC-19	Operating Account: FNB19123924: 32,306.49 Invoice No : Unapplied	-838.44	-838.44

<b>Balance Due</b>	ZAR		3,179.86
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Current	30 Days	60 Days	90 Days	120+ Days
3,179.86	838.44	0.00	0.00	-838.44

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FIRSTRAND BANK	62417124211	CHEQUE	Corporate Core Banking - JHB	255005

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