

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-22

Co Reg No 1998/010351/07
VAT No 4120195526
Contact No 011-928-8300

Contact:

**** COURIERIT SA (PTY) LTD is not in the process of changing banking details and would never do so. We implore you to ignore all and any requests by email, letters, telephonically or other means claiming that our bank details have changed. If you are approached or receive any communication advising that our banking details have changed, please send this to us so that we can alert the relevant banking institutions and their fraud departments.**

Invoice Number	Transaction Type	Invoice Date	Reference	Amount	Amount Due
02194766	Invoice	08-JUN-22		3,991.79	
02194766	Payment	01-AUG-22	Operating Account: FNB22080212: 38,584.46 Invoice No : 02194766	-3,991.79	0.00
02196021	Invoice	15-JUN-22		4,694.79	
02196021	Payment	01-AUG-22	Operating Account: FNB22080212: 38,584.46 Invoice No : 02196021	-4,694.79	0.00
02196022	Invoice	15-JUN-22		6,164.69	
02196022	Payment	01-AUG-22	Operating Account: FNB22080212: 38,584.46 Invoice No : 02196022	-6,164.69	0.00
02197670	Invoice	25-JUN-22		244.42	
02197670	Payment	01-AUG-22	Operating Account: FNB22080212: 38,584.46 Invoice No : 02197670	-244.42	0.00
02197671	Invoice	25-JUN-22		22,585.88	
02197671	Payment	01-AUG-22	Operating Account: FNB22080212: 38,584.46 Invoice No : 02197671	-22,585.88	0.00
02201686	Invoice	08-JUL-22		2,095.25	
02201686	Payment	31-AUG-22	Operating Account: FNB22083703: 29,592.81	-2,095.25	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 : 02201686		
02202815	Invoice	15-JUL-22		336.06	
02202815	Payment	31-AUG-22	Operating Account: FNB22083703: 29,592.81 Invoice No : 02202815	-336.06	0.00
02202816	Invoice	15-JUL-22		21.00	
02202816	Payment	31-AUG-22	Operating Account: FNB22083703: 29,592.81 Invoice No : 02202816	-21.00	0.00
02203753	Invoice	25-JUL-22		26,116.83	
02203753	Payment	31-AUG-22	Operating Account: FNB22083703: 29,592.81 Invoice No : 02203753	-26,116.83	0.00
02208421	Invoice	08-AUG-22		116.17	
02208421	Payment	30-SEP-22	Operating Account: FNB22093707: 4,307.62 Invoice No : 02208421	-116.17	0.00
02208422	Invoice	08-AUG-22		999.14	
02208422	Payment	30-SEP-22	Operating Account: FNB22093707: 4,307.62 Invoice No : 02208422	-999.14	0.00
02210695	Invoice	25-AUG-22		1,762.43	
02210695	Payment	30-SEP-22	Operating Account: FNB22093707: 4,307.62 Invoice No : 02210695	-1,762.43	0.00
02217166	Invoice	16-SEP-22		268.89	268.89
02218151	Invoice	25-SEP-22		94.79	94.79
Cross Rcpt	Payment	01-AUG-22	Operating Account: FNB22080212: 38,584.46 Invoice No : Cross Rcpt	-902.89	
Cross Rcpt	Payment	31-AUG-22	Operating Account: FNB22083703: 29,592.81 Invoice No : Cross Rcpt	-1,023.67	
Cross Rcpt	Payment	30-SEP-22	Operating Account: FNB22093707: 4,307.62 Invoice No : Cross Rcpt	-1,429.88	0.00

Balance Due	ZAR		363.68
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Current	30 Days	60 Days	90 Days	120+ Days
363.68	0.00	0.00	0.00	0.00

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