

STATEMENT OF ACCOUNT

**The Courier Guy (Pty) Ltd**  
**Address** 37 Malta Road Cosmo Business Park, Kya Sand, 2163  
**Contact no.** 010 222 2300  
**Registration no.** 2015/061471/07  
**VAT no.** 4650195904  
**Bank details** Bank: First National Bank  
Account type: Enterprise business account  
Branch code: 254005  
Account number: 62892975271

**MOVE ANALTYICS (MOV007)**  
**VAT no.** 4110255892  
**Address** SUITE 66, P/BAG X3019  
PAARL  
PAARL  
7620  
**From** 01 Oct 2023  
**To** 31 Oct 2023

| Date          | Item                  | Description                     | Debit    | Credit | Total        |
|---------------|-----------------------|---------------------------------|----------|--------|--------------|
| 01 Oct 2023   |                       | Payable balance brought forward |          |        | - R 1 779.32 |
| 31 Oct 2023   | Invoice (INV12281947) |                                 | R 857.90 |        | - R 921.42   |
| Total payable |                       |                                 |          |        | - R 921.42   |

Your account is not in debit. No payment is required.  
**Unallocated credit:** R 1 779.32

| 120+ days | 90 days | 60 days | 30 days | 0-30 days |
|-----------|---------|---------|---------|-----------|
| -         | -       | -       | -       | R 857.90  |