

STATEMENT OF ACCOUNT

**The Courier Guy South Africa (Pty) Ltd**

**Address** 37 Malta Road Cosmo Business Park, Kya Sand, 2163

**Contact no.** 010 222 2300

**Registration no.** 2023/172080/07

**VAT no.** 4850317670

**Bank details** Bank: First National Bank  
Account type: Enterprise business account  
Branch code: 254005  
Account number: 62892975271

**MOVE ANALTYICS CC (MAC491)**

**VAT no.** 4110255892

**Address** SUITE 66, P/BAG X3019  
PAARL  
PAARL  
7620

**From** 01 Dec 2024

**To** 31 Dec 2024

Date	Item	Description	Debit	Credit	Total
01 Dec 2024		Payable balance brought forward			R 7 001.64
02 Dec 2024	Payment	MAC491		R 2 315.64	R 4 686.00
24 Dec 2024	Payment	MAC491		R 4 686.00	-
31 Dec 2024	Invoice (INV18911504)		R 1 769.10		R 1 769.10
				<b>Total payable</b>	<b>R 1 769.10</b>

Your account is in debit. Please make a payment.

120+ days	90 days	60 days	30 days	0-30 days
-	-	-	-	R 1 769.10