

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 ANALYTICS (MOV007)

**VAT no.** 4110255892  
**Address** SUITE 66, P/BAG X3019  
PAARL  
PAARL  
7620  
**From** 01 Jun 2024  
**To** 30 Jun 2024

Date	Item	Description	Debit	Credit	Total
01 Jun 2024		Payable balance brought forward			- R 1 835.87
30 Jun 2024	Invoice (INV15907724)		R 1 760.65		- R 75.22
				<b>Total payable</b>	<b>- R 75.22</b>

Your account is not in debit. No payment is required.  
**Unallocated credit:** R 1 835.87

120+ days	90 days	60 days	30 days	0-30 days
-	-	-	-	R 1 760.65