

## Statement

**Customer Address**

PRIONTEX JHB(MOVE ANALYTICS)  
 SUITE 66  
 PRIVATE BAG X3019  
 PAARL  
 CAPE TOWN  
 ZA 7670  
 Tel 082-8850611

**Supplier Address**

COURIERIT SA (PTY) LTD  
 1st Floor, 18 Toffie Lane  
 Claremont  
 Capetown  
 ZA 7800

**Customer Number** 12177  
**Customer VAT No.** 4110255892  
**Statement Date** 31-MAR-19

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

**Contact:**

Invoice Number	Transaction Type	Invoice Date	Reference	Amount	Amount Due
01877998	Invoice	17-JAN-19		1,173.92	
01877998	Credit Memo	01-FEB-19	Credit Memo: CNR59119	-543.12	
01877998	Payment	28-FEB-19	ABSA - Operating Acco: BS03190158: 18,082.89 Invoice No : 01877998	-630.80	0.00
01878993	Invoice	25-JAN-19		92.18	
01878993	Payment	28-FEB-19	ABSA - Operating Acco: BS03190158: 18,082.89 Invoice No : 01878993	-92.18	0.00
01884015	Invoice	07-FEB-19		1,738.40	1,738.40
01885117	Invoice	14-FEB-19		280.75	280.75
01886974	Invoice	25-FEB-19		162.90	162.90
01891313	Invoice	07-MAR-19		1,607.63	1,607.63
01892418	Invoice	14-MAR-19		174.54	174.54
01893459	Invoice	25-MAR-19		82.48	82.48
CNR58192	Credit Memo	08-NOV-18		-762.01	
CNR58192	Payment	28-FEB-19	ABSA - Operating Acco: BS03190158: 18,082.89 Invoice No : CNR58192	762.01	0.00

<b>Balance Due</b>	ZAR		4,046.70
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Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
ABSA	4054013536	CHEQUE	Universal Branch ABSA	632005

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## Statement



Current	30 Days	60 Days	90 Days	120+ Days
1,864.65	2,182.05	0.00	0.00	0.00

Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
ABSA	4054013536	CHEQUE	Universal Branch ABSA	632005

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