

Statement

**Customer Address**

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

Customer Number 12098
Customer VAT No. 4110255892
Statement Date 31-JAN-20

Supplier Address

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

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
01953865	Invoice	08-NOV-19		3,718.01	
01953865	Payment	31-DEC-19	Operating Account: FNB19123924: 32,306.49 Invoice No : 01953865	-3,718.01	0.00
01955097	Invoice	15-NOV-19		947.46	
01955097	Payment	31-DEC-19	Operating Account: FNB19123924: 32,306.49 Invoice No : 01955097	-947.46	0.00
01956108	Invoice	25-NOV-19		1,319.18	
01956108	Payment	31-DEC-19	Operating Account: FNB19123924: 32,306.49 Invoice No : 01956108	-1,319.18	0.00
01962184	Invoice	09-DEC-19		3,102.48	3,102.48
01963528	Invoice	18-DEC-19		458.79	458.79
01968588	Invoice	09-JAN-20		236.23	
01968588	Credit Memo	28-JAN-20	Credit Memo: 440203214	-4.62	231.61
01969567	Invoice	17-JAN-20		1,405.01	1,405.01
01970458	Invoice	25-JAN-20		980.92	980.92
440203214	Credit Memo	09-JAN-20		-4.62	
440203214	Invoice	28-JAN-20	Invoice: 01968588	4.62	0.00

Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
FIRSTRAND BANK	62417124211	CHEQUE	Corporate Core Banking - JHB	255005

"...All services provided to you by the CourierIT SA (Pty) Ltd is subject to its Standard Terms and Conditions (as amended from time to time), to which you agree. A copy of the latest version is available at www.courierit.co.za ..."

Statement



Balance Due	ZAR		6,178.81
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Current	30 Days	60 Days	90 Days	120+ Days
2,617.54	3,561.27	0.00	0.00	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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