

Statement

**Customer Address**

INTETO CONNECT (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 12098
Customer VAT No. 4110255892
Statement Date 30-NOV-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
01937755	Invoice	06-SEP-19		1,237.23	
01937755	Payment	31-OCT-19	Operating Account: FNB19103797: 16,104.15 Invoice No : 01937755	-1,237.23	0.00
01938938	Invoice	13-SEP-19		1,371.86	
01938938	Payment	31-OCT-19	Operating Account: FNB19103797: 16,104.15 Invoice No : 01938938	-1,371.86	0.00
01940824	Invoice	25-SEP-19		856.69	
01940824	Payment	31-OCT-19	Operating Account: FNB19103797: 16,104.15 Invoice No : 01940824	-856.69	0.00
01945423	Invoice	08-OCT-19		2,738.28	
01945423	Payment	29-NOV-19	Operating Account: FNB19113617: 19,762.81 Invoice No : 01945423	-2,738.28	0.00
01946661	Invoice	16-OCT-19		2,327.92	
01946661	Payment	29-NOV-19	Operating Account: FNB19113617: 19,762.81 Invoice No : 01946661	-2,327.92	0.00
01947784	Invoice	25-OCT-19		836.46	
01947784	Payment	29-NOV-19	Operating Account: FNB19113617: 19,762.81 Invoice No : 01947784	-836.46	0.00
01953865	Invoice	08-NOV-19		3,718.01	3,718.01
01955097	Invoice	15-NOV-19		947.46	947.46

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

Statement



01956108	Invoice	25-NOV-19		1,319.18	1,319.18
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Balance Due		ZAR		5,984.65
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Current	30 Days	60 Days	90 Days	120+ Days
5,984.65	0.00	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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