

Statement

**Customer Address**

PRIONTEX CAPE TOWN(MOVE ANALYTICS)
14 RUTLAND AVENUE
CRAIGHALL PARK

JOHANNESBURG
ZA
Tel 082-8850611

Customer Number 12355
Customer VAT No. 4110255892
Statement Date 30-JUN-17

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
01713326	Invoice	07-APR-17		2,628.37	
01713326	Payment	31-MAY-17	ABSA - Operating Acco: BS06170170: 23,581.58 Invoice No : 01713326	-2,628.37	0.00
01714543	Invoice	13-APR-17		878.50	
01714543	Payment	31-MAY-17	ABSA - Operating Acco: BS06170170: 23,581.58 Invoice No : 01714543	-878.50	0.00
01716391	Invoice	24-APR-17		581.39	
01716391	Payment	31-MAY-17	ABSA - Operating Acco: BS06170170: 23,581.58 Invoice No : 01716391	-581.39	0.00
01721360	Invoice	09-MAY-17		1,876.00	1,876.00
01722740	Invoice	17-MAY-17		1,275.98	1,275.98
01723906	Invoice	25-MAY-17		1,367.57	1,367.57
01729521	Invoice	08-JUN-17		2,471.19	2,471.19
01730741	Invoice	15-JUN-17		1,340.43	1,340.43
01731658	Invoice	25-JUN-17		1,184.39	1,184.39
4402002621	Credit Memo	24-APR-17		-2,411.40	
4402002621	Payment	02-JUN-17	ABSA - Operating Acco: BS06170170: 23,581.58 Invoice No : 4402002621	2,411.40	0.00
4402004815	Credit Memo	30-JUN-17		-279.11	-279.11

Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
ABSA	4054013536	CHEQUE	Tableview	334409

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Statement



Balance Due	ZAR		9,236.45
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Current	30 Days	60 Days	90 Days	120+ Days
4,716.90	4,519.55	0.00	0.00	0.00

Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
ABSA	4054013536	CHEQUE	Tableview	334409

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