STATEMENT



SUPPLIER ADDRESS

CourierIT a division of RTT Group (Pty) Ltd 1st Floor, 18 Toffie Lane Claremont Capetown ZA7800

CO REG NO 2014/020717/07 VAT NO 4910265505 CONTACT NO 0119288300

STATEMENT DATE 30-SEP-24

COLLECTOR HEMAAKSHI NAGAR

CUSTOMER ADDRESS

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

JOHANNESBURG 7A

Tel

CUSTOMER NUMBER 12355 CUSTOMER VAT NO. 4110255892

CONTACT:

** CourierIT a division of RTT Group (Pty) Ltd is not in the process of changing banking details. We implore you to ignore all and any requests by email, letters, telephonically or other means claiming that our bank details have changed. If you are approached or receive any communication advising that our banking details have changed, please send this to us so that we can alert the relevant banking institutions and their fraud departments.

INVOICE NUMBER	TRANSACTION TYPE	INVOICE DATE	REFERENCE	AMOUNT	AMOUNT DUE
9402012941	Credit Memo	31-JAN-24		-1,409.99	-1,409.99

BALANCE DUE	ZAR	-1.409.99

CURRENT	30 DAYS	60 DAYS	90 DAYS	120+ DAYS
0.00	0.00	0.00	0.00	-1,409.99

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BANK NAME	ACCOUNT NUMBER	ACCOUNT TYPE	BANK BRANCH NAME	BRANCH NUMBER
FIRSTRAND BANK	62417124211	CHEQUE	Corporate Core Banking - JHB	255005