

Statement

**Customer Address**

ADMIN (MOVE ANALYTICS)
 SUITE 66
 PRIVATE BAG X3019
 PAARK
 CAPE TOWN
 ZA 7670
 Tel 082-8850611

Supplier Address

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

Customer Number 11978
Customer VAT No. 4110255892
Statement Date 31-JUL-22

Co Reg No 1998/010351/07
VAT No 4120195526
Contact No 011-928-8300

Contact:

**** COURIERIT SA (PTY) LTD is not in the process of changing banking details and would never do so. 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
02194766	Invoice	08-JUN-22		3,991.79	3,991.79
02196021	Invoice	15-JUN-22		4,694.79	4,694.79
02196022	Invoice	15-JUN-22		6,164.69	6,164.69
02197670	Invoice	25-JUN-22		244.42	244.42
02197671	Invoice	25-JUN-22		22,585.88	22,585.88
02201686	Invoice	08-JUL-22		2,095.25	2,095.25
02202815	Invoice	15-JUL-22		336.06	336.06
02202816	Invoice	15-JUL-22		21.00	21.00
02203753	Invoice	25-JUL-22		26,116.83	26,116.83

Balance Due	ZAR	66,250.71
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Current	30 Days	60 Days	90 Days	120+ Days
28,569.14	37,681.57	0.00	0.00	0.00

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

Statement



banking institutions and their fraud departments.

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 ..."



"We inspire and empower to improve lives and communities."

01 August 2022

Dear Valued Clients

RE: RTT Group (PTY) LTD – FINANCIAL YEAR END 2022

Please be advised that our financial year ends on the 31st August 2022 and as such we require that all payments due to ourselves at the end of August be received on or before the 31st August 2022 depending on which bank you are with.

Kindly take note that all On demand and Early cut off billings will be closed off followed by another invoice run at the end of August.

We respectfully request that you bring any outstanding queries to our immediate attention through creditrequests@courierit.co.za or debtors@courierit.co.za so that they may be resolved on time thereby ensuring the prompt settlement of your account.

Thanking you in advance for your assistance.

Yours faithfully,

Jacques du Toit
Debtors Manager
jacquesdt@courierit.co.za

HEAD OFFICE

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www.courierit.co.za

Directors: Gavin Rimmer, Nelson Teixeira, Nathaniel Ballakistein and Dennis Seaton (Alternate Director)

