

## 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** 28-FEB-19

**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
01870922	Invoice	07-DEC-18		652.21	
01870922	Payment	31-JAN-19	ABSA - Operating Acco: BS02190134: 23,931.13 Invoice No : 01870922	-652.21	0.00
01872267	Invoice	18-DEC-18		1,257.63	
01872267	Payment	31-JAN-19	ABSA - Operating Acco: BS02190134: 23,931.13 Invoice No : 01872267	-1,257.63	0.00
01872268	Invoice	18-DEC-18		210.27	
01872268	Payment	31-JAN-19	ABSA - Operating Acco: BS02190134: 23,931.13 Invoice No : 01872268	-210.27	0.00
01873207	Invoice	25-DEC-18		501.02	
01873207	Payment	31-JAN-19	ABSA - Operating Acco: BS02190134: 23,931.13 Invoice No : 01873207	-501.02	0.00
01877037	Invoice	09-JAN-19		91.26	
01877037	Payment	28-FEB-19	ABSA - Operating Acco: BS03190158: 18,082.89 Invoice No : 01877037	-91.26	0.00
01878012	Invoice	17-JAN-19		186.68	
01878012	Payment	28-FEB-19	ABSA - Operating Acco: BS03190158: 18,082.89 Invoice No : 01878012	-186.68	0.00
01878995	Invoice	25-JAN-19		336.79	
01878995	Payment	28-FEB-19	ABSA - Operating Acco: BS03190158: 18,082.89	-336.79	0.00

Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
ABSA	4054013536	CHEQUE	Universal Branch ABSA	632005

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			Invoice No : 01878995		
01884030	Invoice	07-FEB-19		974.22	974.22
01885131	Invoice	14-FEB-19		263.09	263.09
01886976	Invoice	25-FEB-19		699.78	699.78

<b>Balance Due</b>	ZAR		1,937.09
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<b>Current</b>	<b>30 Days</b>	<b>60 Days</b>	<b>90 Days</b>	<b>120+ Days</b>
1,937.09	0.00	0.00	0.00	0.00

<b>Bank Name</b>	<b>Account Number</b>	<b>Account Type</b>	<b>Bank Branch Name</b>	<b>Branch Number</b>
ABSA	4054013536	CHEQUE	Universal Branch ABSA	632005

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