

## Statement

**Customer Address**

INTETO CONNECT (MOVE ANALYTICS)  
 SUITE 66  
 PRIVATE BAG X3019  
 PAARL  
 CAPE TOWN  
 ZA 7670  
 Tel 082-8850611

**Customer Number** 12098  
**Customer VAT No.** 4110255892  
**Statement Date** 31-AUG-20

**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
02001258	Invoice	08-JUN-20		4,342.55	
02001258	Payment	31-JUL-20	Operating Account: FNB20080507: 22,911.39 Invoice No : 02001258	-4,342.55	0.00
02002581	Invoice	15-JUN-20		2,165.16	
02002581	Payment	31-JUL-20	Operating Account: FNB20080507: 22,911.39 Invoice No : 02002581	-2,165.16	0.00
02003734	Invoice	25-JUN-20		4,082.87	
02003734	Payment	31-JUL-20	Operating Account: FNB20080507: 22,911.39 Invoice No : 02003734	-4,082.87	0.00
02009169	Invoice	08-JUL-20		6,566.90	
02009169	Payment	31-AUG-20	Operating Account: FNB20083941: 19,680.80 Invoice No : 02009169	-6,566.90	0.00
02010571	Invoice	16-JUL-20		4,035.97	
02010571	Payment	31-AUG-20	Operating Account: FNB20083941: 19,680.80 Invoice No : 02010571	-4,035.97	0.00
02011893	Invoice	25-JUL-20		3,178.89	
02011893	Payment	31-AUG-20	Operating Account: FNB20083941: 19,680.80 Invoice No : 02011893	-3,178.89	0.00
02018166	Invoice	07-AUG-20		8,249.79	8,249.79

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

## Statement



02019714	Invoice	17-AUG-20		2,320.80	2,320.80
02020803	Invoice	25-AUG-20		1,244.06	1,244.06
02022584	Invoice	31-AUG-20		2,779.37	2,779.37

<b>Balance Due</b>	ZAR	14,594.02
--------------------	-----	-----------

<b>Current</b>	<b>30 Days</b>	<b>60 Days</b>	<b>90 Days</b>	<b>120+ Days</b>
14,594.02	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>
FIRSTRAND BANK	62417124211	CHEQUE	Corporate Core Banking - JHB	255005

**HEAD OFFICE**

FIRST FLOOR  
18 TOFFEE LANE  
CLAREMONT, 7800  
  
PO BOX 37203, CHEMPET  
CAPE TOWN, 7442  
  
TEL. +27 21 001 7188  
FAX. +27 21 001 7177

**CAPE TOWN**

TEL. +27 21 555 6777  
FAX. +27 21 555 6789

**JOHANNESBURG**

TEL. +27 11 928 8300  
FAX. +27 11 928 8333

**PRETORIA**

TEL. +27 12 548 5056  
FAX. +27 12 548 0340

**MIDDELBURG**

TEL. +27 13 244 1486  
FAX. +27 13 244 1690

**POLOKWANE**

TEL. +27 15 285 0060/1  
FAX. +27 86 604 8102

**DURBAN**

TEL. +27 31 569 3767  
FAX. +27 31 569 3734

**PORT ELIZABETH**

TEL. +27 41 581 8520  
FAX. +27 41 581 8508

**EAST LONDON**

TEL. +27 43 731 1480  
FAX. +27 43 731 1489

**INTERNATIONAL**

**LONDON**

TEL. +44 0 1753 682 498  
FAX. +44 0 1753 686 992

31 August 2020

Dear Valued Clients,

**RE: FINANCIAL YEAR END 31 AUGUST 2020**

Our financial year ends on the 31<sup>st</sup> August 2020, we would like to request your co-operation in settling your account on or before the 31<sup>st</sup> August 2020.

Kindly take note that all On demand and Early cut off billings will be closed off as normal followed by another billing run at the end of August due to financial year end.

We thank you for the support afforded to us during this financial year and for your co-operation in this matter.

Please do not hesitate to contact our Debtors Department on 021 001 7188 if you have any queries.

Assuring you of our best possible service at all times.

Kind Regards,

Ruby Contaldi  
Invoicing Manager