

## Statement

**Supplier Address**

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

**Customer Address**

ADMIN (MOVE ANALYTICS)  
SUITE 66  
PRIVATE BAG X3019  
PAARK  
CAPE TOWN  
ZA 7670

**Co Reg No** 2014/020717/07  
**VAT No** 4910265505  
**Contact No** 0119288300

Tel 082-8850611

**Customer Number** 11978  
**Customer VAT No.** 4110255892

**Statement Date** 31-JUL-23  
**Collector** Delia Talliard

**Contact:**

**\*\* CourierIT a division of RTT Group (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
02277050	Invoice	08-JUN-23		3,015.98	
02277050	Payment	31-JUL-23	Operating Account: FNB230726214: 15,388.62 Invoice No : 02277050	-3,015.98	0.00
02277051	Invoice	08-JUN-23		1,939.34	
02277051	Payment	31-JUL-23	Operating Account: FNB230726214: 15,388.62 Invoice No : 02277051	-1,939.34	0.00
02278291	Invoice	16-JUN-23		5,054.64	
02278291	Payment	31-JUL-23	Operating Account: FNB230726214: 15,388.62 Invoice No : 02278291	-5,054.64	0.00
02279152	Invoice	25-JUN-23		385.74	
02279152	Payment	31-JUL-23	Operating Account: FNB230726214: 15,388.62 Invoice No : 02279152	-385.74	0.00
02283054	Invoice	10-JUL-23		3,141.71	3,141.71
02284159	Invoice	17-JUL-23		1,079.93	1,079.93
02284868	Invoice	24-JUL-23		304.23	304.23
02284869	Invoice	24-JUL-23		25,943.81	25,943.81

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 a division of RTT Group (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](http://www.courierit.co.za) ..."

## Statement



Cross Rcpt	Payment	31-JUL-23	Operating Account: FNB230726214: 15,388.62 Invoice No : Cross Rcpt	-4,992.92	0.00
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<b>Balance Due</b>	ZAR	30,469.68
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Current	30 Days	60 Days	90 Days	120+ Days
30,469.68	0.00	0.00	0.00	0.00

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