

## 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-MAR-21

**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
02070961	Invoice	05-FEB-21		350.66	
02070961	Payment	27-MAR-21	Operating Account: FNB21033225: 48,564.33 Invoice No : 02070961	-350.66	0.00
02070962	Invoice	05-FEB-21		2,223.49	
02070962	Payment	27-MAR-21	Operating Account: FNB21033225: 48,564.33 Invoice No : 02070962	-2,223.49	0.00
02072428	Invoice	12-FEB-21		120.67	
02072428	Payment	27-MAR-21	Operating Account: FNB21033225: 48,564.33 Invoice No : 02072428	-120.67	0.00
02072429	Invoice	12-FEB-21		622.47	
02072429	Payment	27-MAR-21	Operating Account: FNB21033225: 48,564.33 Invoice No : 02072429	-622.47	0.00
02073686	Invoice	19-FEB-21		6,982.98	
02073686	Payment	27-MAR-21	Operating Account: FNB21033225: 48,564.33 Invoice No : 02073686	-6,982.98	0.00
02073687	Invoice	19-FEB-21		12,688.08	
02073687	Payment	27-MAR-21	Operating Account: FNB21033225: 48,564.33 Invoice No : 02073687	-12,688.08	0.00
02079564	Invoice	08-MAR-21		1,351.55	1,351.55
02079565	Invoice	08-MAR-21		3,696.54	3,696.54

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

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02081082	Invoice	16-MAR-21		849.67	849.67
02081083	Invoice	16-MAR-21		3,665.05	3,665.05
02082372	Invoice	25-MAR-21		186.74	186.74
02082373	Invoice	25-MAR-21		544.16	544.16
Cross Rcpt	Payment	27-MAR-21	Operating Account: FNB21033225: 48,564.33 Invoice No : Cross Rcpt	-25,575.98	0.00

<b>Balance Due</b>	ZAR		10,293.71
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Current	30 Days	60 Days	90 Days	120+ Days
10,293.71	0.00	0.00	0.00	0.00

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FIRSTRAND BANK	62417124211	CHEQUE	Corporate Core Banking - JHB	255005

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