

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-19

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
01877019	Invoice	09-JAN-19		2,913.89	
01877019	Credit Memo	01-FEB-19	Credit Memo: CNR59019	-238.36	
01877019	Payment	28-FEB-19	ABSA - Operating Acco: BS03190158: 18,082.89 Invoice No : 01877019	-2,675.53	0.00
01877990	Invoice	17-JAN-19		1,991.84	
01877990	Payment	28-FEB-19	ABSA - Operating Acco: BS03190158: 18,082.89 Invoice No : 01877990	-1,991.84	0.00
01884005	Invoice	07-FEB-19		1,513.85	
01884005	Credit Memo	22-FEB-19	Credit Memo: CNR59596	-465.73	1,048.12
01885105	Invoice	14-FEB-19		722.48	
01885105	Credit Memo	26-FEB-19	Credit Memo: 4402016727	-465.73	256.75
01885106	Invoice	14-FEB-19		5,691.54	5,691.54
01886970	Invoice	25-FEB-19		2,200.62	2,200.62
01891303	Invoice	07-MAR-19		1,277.28	1,277.28
01891304	Invoice	07-MAR-19		15,156.37	15,156.37
01893456	Invoice	25-MAR-19		1,467.93	1,467.93
Cross Rcpt	Payment	28-FEB-19	ABSA - Operating Acco: BS03190158: 18,082.89 Invoice No : Cross Rcpt	-13,415.52	0.00

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

"...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 ..."

Statement



Balance Due	ZAR		27,098.61
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Current	30 Days	60 Days	90 Days	120+ Days
17,901.58	9,197.03	0.00	0.00	0.00

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

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