

Statement

**Customer Address**

ADMIN (MOVE ANALYTICS)
SUITE 66
PRIVATE BAG X3019
PAARK
CAPE TOWN
ZA 7670
Tel 082-8850611

Customer Number 11978
Customer VAT No. 4110255892
Statement Date 30-JUN-22

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 011-928-8300

Contact:

**** COURIERIT SA (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
3348667431	Invoice	31-MAR-22		55,439.49	
3348667431	Payment	03-MAY-22	Operating Account: FNB22050225: 60,226.73 Invoice No : 3348667431	-49,556.55	
3348667431	Payment	31-MAY-22	Operating Account: FNB22053970: 5,882.94 Invoice No : 3348667431	-5,882.94	0.00
02187462	Invoice	10-MAY-22		1,601.13	
02187462	Payment	27-JUN-22	Operating Account: FNB22062802: 24,434.67 Invoice No : 02187462	-1,601.13	0.00
02188773	Invoice	17-MAY-22		3,367.10	
02188773	Payment	27-JUN-22	Operating Account: FNB22062802: 24,434.67 Invoice No : 02188773	-3,367.10	0.00
4401025714	Invoice	19-MAY-22		18,521.94	
4401025714	Payment	27-JUN-22	Operating Account: FNB22062802: 24,434.67 Invoice No : 4401025714	-18,521.94	0.00
02189724	Invoice	25-MAY-22		601.48	
02189724	Payment	27-JUN-22	Operating Account: FNB22062802: 24,434.67 Invoice No : 02189724	-601.48	0.00

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

Statement



02194766	Invoice	08-JUN-22		3,991.79	3,991.79
02196021	Invoice	15-JUN-22		4,694.79	4,694.79
02196022	Invoice	15-JUN-22		6,164.69	6,164.69
02197670	Invoice	25-JUN-22		244.42	244.42
02197671	Invoice	25-JUN-22		22,585.88	22,585.88
Cross Rcpt	Payment	27-JUN-22	Operating Account: FNB22062802: 24,434.67 Invoice No : Cross Rcpt	-343.02	0.00

Balance Due	ZAR	37,681.57
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Current	30 Days	60 Days	90 Days	120+ Days
37,681.57	0.00	0.00	0.00	0.00

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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 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 ..."

29 June 2022

Dear Sir / Madam,

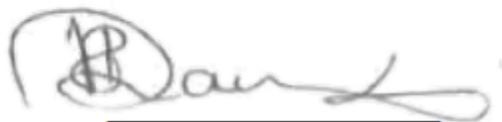
Please note that it has come to our attention that there is a fraudulent email doing the rounds requesting you to change our banking details on your system.

Please note that the RTT Group 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, telephone calls or any 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.

Yours Sincerely,

RTT Group (Pty) Ltd



Alreena Ramsamy
National Credit Manager
Email: debtors@rtt.co.za



Jeremy Thomas
Group Chief Financial Officer

HEAD OFFICE

FIRST FLOOR, 18 TOFFEE LANE, CLAREMONT, 7800 | PO BOX 37203, CHEMPET, CAPE TOWN, 7442 | TEL. +27 21 001 7188
www.courierit.co.za

Directors: Gavin Rimmer, Nelson Teixeira, Nathaniel Ballakistein and Dennis Seaton (Alternate Director)