

Statement

**Customer Address**

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

Supplier Address

COURIERIT SA (PTY) LTD
1st Floor, 18 Toffie Lane
Claremont
Capetown
ZA 7800

Customer Number 12098
Customer VAT No. 4110255892
Statement Date 31-JAN-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
01863070	Invoice	08-NOV-18		9,229.98	
01863070	Payment	31-DEC-18	ABSA - Operating Acco: BS01190099: 38,608.24 Invoice No : 01863070	-8,185.37	
01863070	Credit Memo	01-JAN-19	Credit Memo: CNR58177	-1,044.61	0.00
01870903	Invoice	07-DEC-18		4,649.96	
01870903	Payment	31-JAN-19	ABSA - Operating Acco: BS02190134: 23,931.13 Invoice No : 01870903	-4,649.96	0.00
01872248	Invoice	18-DEC-18		3,091.96	
01872248	Payment	31-JAN-19	ABSA - Operating Acco: BS02190134: 23,931.13 Invoice No : 01872248	-3,091.96	0.00
01873204	Invoice	25-DEC-18		674.38	
01873204	Payment	31-JAN-19	ABSA - Operating Acco: BS02190134: 23,931.13 Invoice No : 01873204	-674.38	0.00
01877024	Invoice	09-JAN-19		1,845.70	1,845.70
01877996	Invoice	17-JAN-19		7,757.28	7,757.28
01878992	Invoice	25-JAN-19		4,880.90	4,880.90
CNR58177	Credit Memo	08-NOV-18		-1,044.61	
CNR58177	Invoice	01-JAN-19	Invoice: 01863070	1,044.61	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 ..."

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CNR59120	Credit Memo	17-JAN-19		-1,154.89	-1,154.89
CNR59133	Credit Memo	17-JAN-19		-846.85	-846.85
CNR59134	Credit Memo	17-JAN-19		-1,139.09	-1,139.09

Balance Due	ZAR		11,343.05
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Current	30 Days	60 Days	90 Days	120+ Days
11,343.05	0.00	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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