

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-NOV-18

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 021-001-7188

Contact:

Invoice Number	Transaction Type	Invoice Date	Reference	Amount	Amount Due
01854975	Invoice	08-OCT-18		103.25	103.25
01854976	Invoice	08-OCT-18		3,428.23	3,428.23
01856343	Invoice	16-OCT-18		1,739.34	
01856343	Credit Memo	05-NOV-18	Credit Memo: CNR57545	-757.67	981.67
01856344	Invoice	16-OCT-18		286.56	286.56
01857478	Invoice	25-OCT-18		1,041.24	1,041.24
01863060	Invoice	08-NOV-18		7,598.91	7,598.91
01863061	Invoice	08-NOV-18		3,952.19	3,952.19
01864345	Invoice	16-NOV-18		1,784.94	
01864345	Credit Memo	28-NOV-18	Credit Memo: CNR58133	-9.60	1,775.34
01865434	Invoice	25-NOV-18		898.56	898.56
01865435	Invoice	25-NOV-18		2,410.12	2,410.12
CNR57545	Credit Memo	16-OCT-18		-757.67	
CNR57545	Invoice	05-NOV-18	Invoice: 01856343	757.67	0.00
CNR58063	Credit Memo	16-NOV-18		-535.03	-535.03
CNR58133	Credit Memo	16-NOV-18		-9.60	

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



CNR58133	Invoice	28-NOV-18	Invoice: 01864345	9.60	0.00
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Balance Due	ZAR	21,941.04
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Current	30 Days	60 Days	90 Days	120+ Days
16,100.09	5,840.95	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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