

## Statement

**Customer Address**

PRIONTEX CAPE TOWN(MOVE ANALYTICS)  
14 RUTLAND AVENUE  
CRAIGHALL PARK

JOHANNESBURG  
ZA  
Tel 082-8850611

**Customer Number** 12355  
**Customer VAT No.** 4110255892  
**Statement Date** 31-OCT-19

**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
01913827	Invoice	07-JUN-19		312.83	
01913827	Payment	01-OCT-19	ABSA - Operating Acco: BS08190114: 32,704.95 Invoice No : 01913827	-312.83	0.00
01914992	Invoice	14-JUN-19		1,031.70	
01914992	Payment	01-OCT-19	ABSA - Operating Acco: BS08190114: 32,704.95 Invoice No : 01914992	-1,031.70	0.00
01916039	Invoice	25-JUN-19		601.54	
01916039	Payment	01-OCT-19	ABSA - Operating Acco: BS08190114: 32,704.95 Invoice No : 01916039	-332.54	
01916039	Payment	16-OCT-19	ABSA - Operating Acco: BS07190187: 27,516.97 Invoice No : 01916039	-66.27	202.73
01916040	Invoice	25-JUN-19		917.33	917.33
01929517	Invoice	08-AUG-19		773.20	
01929517	Payment	02-OCT-19	Operating Account: FNB19100352: 28,192.71 Invoice No : 01929517	-773.20	0.00
01931008	Invoice	16-AUG-19		594.71	
01931008	Payment	02-OCT-19	Operating Account: FNB19100352: 28,192.71 Invoice No : 01931008	-594.71	0.00
01931995	Invoice	25-AUG-19		506.75	
01931995	Payment	02-OCT-19	Operating Account: FNB19100352: 28,192.71	-506.75	0.00

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

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			Invoice No : 01931995		
01933471	Invoice	31-AUG-19		662.01	
01933471	Credit Memo	19-SEP-19	Credit Memo: CNR63875	-113.22	
01933471	Payment	02-OCT-19	Operating Account: FNB19100352: 28,192.71 Invoice No : 01933471	-548.79	0.00
01937776	Invoice	06-SEP-19		769.05	
01937776	Payment	31-OCT-19	Operating Account: FNB19103797: 16,104.15 Invoice No : 01937776	-769.05	0.00
01938956	Invoice	13-SEP-19		629.61	
01938956	Payment	31-OCT-19	Operating Account: FNB19103797: 16,104.15 Invoice No : 01938956	-629.61	0.00
01940826	Invoice	25-SEP-19		101.83	
01940826	Payment	31-OCT-19	Operating Account: FNB19103797: 16,104.15 Invoice No : 01940826	-101.83	0.00
01945444	Invoice	08-OCT-19		310.10	310.10
01946681	Invoice	16-OCT-19		441.01	441.01
01947786	Invoice	25-OCT-19		168.90	168.90

<b>Balance Due</b>	ZAR		2,040.07
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Current	30 Days	60 Days	90 Days	120+ Days
920.01	0.00	0.00	0.00	1,120.06

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

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