

STATEMENT OF ACCOUNT

The Courier Guy South Africa (Pty) Ltd

**Address** 37 Malta Road Cosmo Business Park, Kya Sand, 2163  
**Contact no.** 010 222 2300  
**Registration no.** 2023/172080/07  
**VAT no.** 4850317670  
**Bank details** Bank: First National Bank  
Account type: Enterprise business account  
Branch code: 254005  
Account number: 62892975271

MOVE ANALYTICS CC (MAC491)

**VAT no.** 4110255892  
**Address** SUITE 66, P/BAG X3019  
PAARL  
PAARL  
7620  
**From** 01 Aug 2025  
**To** 31 Aug 2025

| Date        | Item                  | Description                     | Debit      | Credit               | Total             |
|-------------|-----------------------|---------------------------------|------------|----------------------|-------------------|
| 01 Aug 2025 |                       | Payable balance brought forward |            |                      | R 3 783.00        |
| 31 Aug 2025 | Invoice (INV22605644) |                                 | R 2 814.00 |                      | R 6 597.00        |
|             |                       |                                 |            | <b>Total payable</b> | <b>R 6 597.00</b> |

Your account is in debit. Please make a payment.

| 120+ days | 90 days | 60 days | 30 days    | 0-30 days  |
|-----------|---------|---------|------------|------------|
| -         | -       | -       | R 3 783.00 | R 2 814.00 |