

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-OCT-17

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
01744927	Invoice	08-AUG-17		3,842.92	
01744927	Payment	30-SEP-17	ABSA - Operating Acco: BS09174040: 32,118.91 Invoice No : 01744927	-3,842.92	0.00
01746125	Invoice	17-AUG-17		690.81	
01746125	Payment	30-SEP-17	ABSA - Operating Acco: BS09174040: 32,118.91 Invoice No : 01746125	-690.81	0.00
01747445	Invoice	25-AUG-17		4,288.12	
01747445	Payment	30-SEP-17	ABSA - Operating Acco: BS09174040: 32,118.91 Invoice No : 01747445	-4,288.12	0.00
01749210	Invoice	31-AUG-17		1,140.67	
01749210	Payment	30-SEP-17	ABSA - Operating Acco: BS09174040: 32,118.91 Invoice No : 01749210	-1,140.67	0.00
01753209	Invoice	07-SEP-17		1,773.85	1,773.85
01754543	Invoice	14-SEP-17		2,743.71	2,743.71
01755638	Invoice	25-SEP-17		1,282.61	1,282.61
01761164	Invoice	09-OCT-17		4,079.44	4,079.44
01762536	Invoice	17-OCT-17		2,586.51	2,586.51
01763758	Invoice	25-OCT-17		2,167.66	2,167.66

Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
ABSA	4054013536	CHEQUE	Tableview	334409

"...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



Balance Due				ZAR		14,633.78
Current	30 Days	60 Days	90 Days	120+ Days		
8,833.61	5,800.17	0.00	0.00	0.00		

Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
ABSA	4054013536	CHEQUE	Tableview	334409

"...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 ..."