

Statement

**Customer Address**

PRIONTEX JHB(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 12177
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
01744929	Invoice	08-AUG-17		215.53	
01744929	Payment	30-SEP-17	ABSA - Operating Acco: BS09174040: 32,118.91 Invoice No : 01744929	-215.53	0.00
01746127	Invoice	17-AUG-17		124.73	
01746127	Payment	30-SEP-17	ABSA - Operating Acco: BS09174040: 32,118.91 Invoice No : 01746127	-124.73	0.00
01747446	Invoice	25-AUG-17		2,895.24	
01747446	Payment	30-SEP-17	ABSA - Operating Acco: BS09174040: 32,118.91 Invoice No : 01747446	-2,895.24	0.00
01749212	Invoice	31-AUG-17		253.88	
01749212	Payment	30-SEP-17	ABSA - Operating Acco: BS09174040: 32,118.91 Invoice No : 01749212	-253.88	0.00
01753211	Invoice	07-SEP-17		620.68	
01753211	Credit Memo	17-OCT-17	Credit Memo: 4402009754	-496.17	124.51
01754545	Invoice	14-SEP-17		82.62	82.62
01761167	Invoice	09-OCT-17		9,526.52	
01761167	Credit Memo	26-OCT-17	Credit Memo: 4402010007	-6,390.75	3,135.77
01762538	Invoice	17-OCT-17		108.25	108.25
01763759	Invoice	25-OCT-17		302.15	302.15

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



4402009754	Credit Memo	17-OCT-17		-496.17	
4402009754	Invoice	17-OCT-17	Invoice: 01753211	496.17	0.00
4402010007	Credit Memo	26-OCT-17		-6,390.75	
4402010007	Invoice	26-OCT-17	Invoice: 01761167	6,390.75	0.00

Balance Due	ZAR		3,753.30
--------------------	-----	--	----------

Current	30 Days	60 Days	90 Days	120+ Days
3,546.17	207.13	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 ..."