

## Statement

**Customer Address**

TUCB/A 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** 12186  
**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
01744930	Invoice	08-AUG-17		124.81	
01744930	Payment	30-SEP-17	ABSA - Operating Acco: BS09174040: 32,118.91 Invoice No : 01744930	-124.81	0.00
01744931	Invoice	08-AUG-17		1,794.91	
01744931	Payment	30-SEP-17	ABSA - Operating Acco: BS09174040: 32,118.91 Invoice No : 01744931	-1,794.91	0.00
01746128	Invoice	17-AUG-17		844.31	
01746128	Payment	30-SEP-17	ABSA - Operating Acco: BS09174040: 32,118.91 Invoice No : 01746128	-844.31	0.00
01746129	Invoice	17-AUG-17		284.32	
01746129	Payment	30-SEP-17	ABSA - Operating Acco: BS09174040: 32,118.91 Invoice No : 01746129	-284.32	0.00
01747447	Invoice	25-AUG-17		130.45	
01747447	Payment	30-SEP-17	ABSA - Operating Acco: BS09174040: 32,118.91 Invoice No : 01747447	-121.36	
01747447	Adjustment	12-OCT-17	JHB Write-Off	-9.09	0.00
01749213	Invoice	31-AUG-17		62.40	
01749213	Payment	30-SEP-17	ABSA - Operating Acco: BS09174040: 32,118.91 Invoice No : 01749213	-62.40	0.00
01753212	Invoice	07-SEP-17		204.35	

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

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01753212	Payment	30-SEP-17	ABSA - Operating Acco: BS09174040: 32,118.91 Invoice No : 01753212	-204.35	0.00
01753213	Invoice	07-SEP-17		560.78	
01753213	Payment	30-SEP-17	ABSA - Operating Acco: BS09174040: 32,118.91 Invoice No : 01753213	-560.78	0.00
01754546	Invoice	14-SEP-17		495.72	495.72
01754547	Invoice	14-SEP-17		643.34	643.34
01755639	Invoice	25-SEP-17		68.57	68.57
01761168	Invoice	09-OCT-17		196.40	196.40
01761169	Invoice	09-OCT-17		2,195.71	2,195.71
01762539	Invoice	17-OCT-17		137.10	137.10
01762540	Invoice	17-OCT-17		1,356.24	1,356.24
2640160769	Invoice	31-OCT-17		498.12	498.12

<b>Balance Due</b>	ZAR		5,591.20
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Current	30 Days	60 Days	90 Days	120+ Days
4,383.57	1,207.63	0.00	0.00	0.00

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

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