

Statement

**Customer Address**

ADMIN (MOVE ANALYTICS)
SUITE 66
PRIVATE BAG X3019
PAARK
CAPE TOWN
ZA 7670
Tel 082-8850611

Supplier Address

COURIERIT SA (PTY) LTD
1st Floor, 18 Toffie Lane
Claremont
Capetown
ZA 7800

Customer Number 11978
Customer VAT No. 4110255892
Statement Date 31-OCT-18

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
01847465	Invoice	07-SEP-18		413.93	
01847465	Payment	31-OCT-18	ABSA - Operating Acco: BS10183258: 28,680.90 Invoice No : 01847465	-413.93	0.00
01847466	Invoice	07-SEP-18		475.70	
01847466	Payment	31-OCT-18	ABSA - Operating Acco: BS10183258: 28,680.90 Invoice No : 01847466	-475.70	0.00
4406011884	Invoice	14-SEP-18		8,317.89	
4406011884	Payment	31-OCT-18	ABSA - Operating Acco: BS10183258: 28,680.90 Invoice No : 4406011884	-8,317.89	0.00
LON802765087	Invoice	14-SEP-18		7,480.85	
LON802765087	Payment	31-OCT-18	ABSA - Operating Acco: BS10183258: 28,680.90 Invoice No : LON802765087	-7,480.85	0.00
01849636	Invoice	25-SEP-18		899.89	
01849636	Payment	31-OCT-18	ABSA - Operating Acco: BS10183258: 28,680.90 Invoice No : 01849636	-899.89	0.00
01854975	Invoice	08-OCT-18		103.25	103.25
01854976	Invoice	08-OCT-18		3,428.23	3,428.23
01856343	Invoice	16-OCT-18		1,739.34	1,739.34
01856344	Invoice	16-OCT-18		286.56	286.56

Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
ABSA	4054013536	CHEQUE	Universal Branch ABSA	632005

"...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 ..."

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01857478	Invoice	25-OCT-18		1,041.24	1,041.24
CNR57545	Credit Memo	16-OCT-18		-757.67	-757.67
Cross Rcpt	Payment	31-OCT-18	ABSA - Operating Acco: BS10183258: 28,680.90 Invoice No : Cross Rcpt	-11,092.64	0.00

Balance Due	ZAR		5,840.95
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Current	30 Days	60 Days	90 Days	120+ Days
5,840.95	0.00	0.00	0.00	0.00

Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
ABSA	4054013536	CHEQUE	Universal Branch ABSA	632005

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