

Statement

**Customer Address**

INTETO CONNECT (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-19

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
01913810	Invoice	07-JUN-19		3,596.90	
01913810	Payment	01-OCT-19	ABSA - Operating Acco: BS08190114: 32,704.95 Invoice No : 01913810	-3,596.90	0.00
01913811	Invoice	07-JUN-19		2,295.29	
01913811	Payment	01-OCT-19	ABSA - Operating Acco: BS08190114: 32,704.95 Invoice No : 01913811	-2,295.29	0.00
01914975	Invoice	14-JUN-19		1,572.75	
01914975	Payment	01-OCT-19	ABSA - Operating Acco: BS08190114: 32,704.95 Invoice No : 01914975	-1,572.75	0.00
01916037	Invoice	25-JUN-19		2,428.34	
01916037	Credit Memo	05-JUL-19	Credit Memo: CNR62536	-524.52	
01916037	Payment	31-AUG-19	Operating Account: FNB19090168: 18,259.69 Invoice No : 01916037	-291.76	
01916037	Payment	01-OCT-19	ABSA - Operating Acco: BS08190114: 32,704.95 Invoice No : 01916037	-1,612.06	0.00
01929495	Invoice	08-AUG-19		2,430.41	
01929495	Payment	02-OCT-19	Operating Account: FNB19100352: 28,192.71 Invoice No : 01929495	-2,430.41	0.00
01930988	Invoice	16-AUG-19		2,392.54	
01930988	Payment	02-OCT-19	Operating Account: FNB19100352: 28,192.71	-2,392.54	0.00

Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
FIRSTRAND BANK	62417124211	CHEQUE	Corporate Core Banking - JHB	255005

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			Invoice No : 01930988		
01931994	Invoice	25-AUG-19		1,161.49	
01931994	Payment	02-OCT-19	Operating Account: FNB19100352: 28,192.71 Invoice No : 01931994	-1,161.49	0.00
01933468	Invoice	31-AUG-19		2,384.89	
01933468	Payment	02-OCT-19	Operating Account: FNB19100352: 28,192.71 Invoice No : 01933468	-2,384.89	0.00
01937755	Invoice	06-SEP-19		1,237.23	
01937755	Payment	31-OCT-19	Operating Account: FNB19103797: 16,104.15 Invoice No : 01937755	-1,237.23	0.00
01938938	Invoice	13-SEP-19		1,371.86	
01938938	Payment	31-OCT-19	Operating Account: FNB19103797: 16,104.15 Invoice No : 01938938	-1,371.86	0.00
01940824	Invoice	25-SEP-19		856.69	
01940824	Payment	31-OCT-19	Operating Account: FNB19103797: 16,104.15 Invoice No : 01940824	-856.69	0.00
01945423	Invoice	08-OCT-19		2,738.28	2,738.28
01946661	Invoice	16-OCT-19		2,327.92	2,327.92
01947784	Invoice	25-OCT-19		836.46	836.46

Balance Due	ZAR		5,902.66
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Current	30 Days	60 Days	90 Days	120+ Days
5,902.66	0.00	0.00	0.00	0.00

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FIRSTRAND BANK	62417124211	CHEQUE	Corporate Core Banking - JHB	255005

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