

## 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-20

**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
02018166	Invoice	07-AUG-20		8,249.79	
02018166	Payment	30-SEP-20	Operating Account: FNB20094001: 41,193.57 Invoice No : 02018166	-8,249.79	0.00
02019714	Invoice	17-AUG-20		2,320.80	
02019714	Payment	30-SEP-20	Operating Account: FNB20094001: 41,193.57 Invoice No : 02019714	-2,320.80	0.00
02020803	Invoice	25-AUG-20		1,244.06	
02020803	Payment	30-SEP-20	Operating Account: FNB20094001: 41,193.57 Invoice No : 02020803	-1,244.06	0.00
02022584	Invoice	31-AUG-20		2,779.37	
02022584	Payment	30-SEP-20	Operating Account: FNB20094001: 41,193.57 Invoice No : 02022584	-2,779.37	0.00
02027462	Invoice	08-SEP-20		2,579.82	2,579.82
02028786	Invoice	15-SEP-20		3,100.65	3,100.65
02030910	Invoice	25-SEP-20		2,831.77	2,831.77
02036275	Invoice	08-OCT-20		5,167.26	5,167.26
02037841	Invoice	16-OCT-20		3,346.05	3,346.05
02038991	Invoice	22-OCT-20		1,039.20	1,039.20

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

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## Statement



<b>Balance Due</b>	ZAR		18,064.75
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<b>Current</b>	<b>30 Days</b>	<b>60 Days</b>	<b>90 Days</b>	<b>120+ Days</b>
9,552.51	8,512.24	0.00	0.00	0.00

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

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