

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

Co Reg No 1998/010351/07
VAT No 4120195526
Contact No 021-001-7188

Customer Number 11978
Customer VAT No. 4110255892
Statement Date 31-OCT-20

Contact:

Invoice Number	Transaction Type	Invoice Date	Reference	Amount	Amount Due
4406023219	Invoice	24-JUN-20		5,056.18	
4406023219	Payment	30-SEP-20	Operating Account: FNB20094001: 41,193.57 Invoice No : 4406023219	-5,056.18	0.00
02020801	Invoice	25-AUG-20		4,366.33	
02020801	Payment	31-AUG-20	Operating Account: FNB20083941: 19,680.80 Invoice No : 02020801	-3,730.24	
02020801	Payment	30-SEP-20	Operating Account: FNB20094001: 41,193.57 Invoice No : 02020801	-636.09	0.00
02022582	Invoice	31-AUG-20		1,739.33	
02022582	Payment	30-SEP-20	Operating Account: FNB20094001: 41,193.57 Invoice No : 02022582	-900.89	
02022582	Payment	01-OCT-20	Operating Account: FNB19123924: 32,306.49 Invoice No : 02022582	-838.44	0.00
4401009652	Invoice	31-AUG-20		17,792.01	
4401009652	Payment	30-SEP-20	Operating Account: FNB20094001: 41,193.57 Invoice No : 4401009652	-17,792.01	0.00
02027455	Invoice	08-SEP-20		440.23	440.23
02027456	Invoice	08-SEP-20		624.59	624.59
02030907	Invoice	25-SEP-20		1,294.37	1,294.37
02030908	Invoice	25-SEP-20		820.67	820.67

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

"...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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02036268	Invoice	08-OCT-20		1,974.01	1,974.01
4406024892	Invoice	08-OCT-20		1,454.60	1,454.60
02037832	Invoice	16-OCT-20		124.21	124.21
02037833	Invoice	16-OCT-20		773.71	773.71
02038989	Invoice	22-OCT-20		162.10	162.10
02038990	Invoice	22-OCT-20		13,526.66	13,526.66
02045417	Invoice	31-OCT-20		613.24	613.24
02045418	Invoice	31-OCT-20		498.08	498.08

Balance Due	ZAR		22,306.47
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Current	30 Days	60 Days	90 Days	120+ Days
19,126.61	3,179.86	0.00	0.00	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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