

## Statement

**Customer Address**

PRIONTEX JHB(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** 12177  
**Customer VAT No.** 4110255892  
**Statement Date** 31-OCT-21

**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
02120104	Invoice	10-AUG-21		100.83	
02120104	Payment	02-OCT-21	Operating Account: FNB21100278: 24,283.93 Invoice No : 02120104	-100.83	0.00
02128490	Invoice	08-SEP-21		186.77	
02128490	Payment	29-OCT-21	Operating Account: FNB21104088: 12,573.49 Invoice No : 02128490	-186.77	0.00
02136075	Invoice	08-OCT-21		112.44	112.44
02139199	Invoice	25-OCT-21		617.77	617.77

<b>Balance Due</b>	ZAR		730.21
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Current	30 Days	60 Days	90 Days	120+ Days
730.21	0.00	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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