

## 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-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
02120094	Invoice	10-AUG-21		1,669.78	
02120094	Payment	02-OCT-21	Operating Account: FNB21100278: 24,283.93 Invoice No : 02120094	-1,669.78	0.00
02120095	Invoice	10-AUG-21		1,632.97	
02120095	Payment	02-OCT-21	Operating Account: FNB21100278: 24,283.93 Invoice No : 02120095	-1,632.97	0.00
02122706	Invoice	25-AUG-21		101.06	
02122706	Payment	02-OCT-21	Operating Account: FNB21100278: 24,283.93 Invoice No : 02122706	-101.06	0.00
02129703	Invoice	15-SEP-21		10,170.77	
02129703	Payment	29-OCT-21	Operating Account: FNB21104088: 12,573.49 Invoice No : 02129703	-10,170.77	0.00
02136066	Invoice	08-OCT-21		117.82	117.82
02136067	Invoice	08-OCT-21		26,455.47	26,455.47
4401020912	Invoice	14-OCT-21		566.14	566.14
02137322	Invoice	15-OCT-21		276.74	276.74
02137323	Invoice	15-OCT-21		1,410.17	1,410.17
02139198	Invoice	25-OCT-21		885.83	885.83

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

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Unapplied	Payment	02-AUG-21	Operating Account: FNB21080198: 17,762.12 Invoice No : Unapplied	-815.15	-815.15
Cross Rcpt	Payment	02-OCT-21	Operating Account: FNB21100278: 24,283.93 Invoice No : Cross Rcpt	-20,880.12	
Cross Rcpt	Payment	29-OCT-21	Operating Account: FNB21104088: 12,573.49 Invoice No : Cross Rcpt	-2,402.72	0.00

<b>Balance Due</b>	ZAR		28,897.02
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Current	30 Days	60 Days	90 Days	120+ Days
29,712.17	0.00	0.00	-815.15	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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