

## Statement

**Customer Address**

PRIONTEX JHB(MOVE ANALYTICS)  
SUITE 66  
PRIVATE BAG X3019  
PAARL  
CAPE TOWN  
ZA 7670  
Tel 082-8850611

**Customer Number** 12177  
**Customer VAT No.** 4110255892  
**Statement Date** 30-NOV-17

**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

**Contact:**

Invoice Number	Transaction Type	Invoice Date	Reference	Amount	Amount Due
01753211	Invoice	07-SEP-17		620.68	
01753211	Credit Memo	17-OCT-17	Credit Memo: 4402009754	-496.17	
01753211	Payment	02-NOV-17	ABSA - Operating Acco: BS11170340: 17,442.06 Invoice No : 01753211	-124.51	0.00
01754545	Invoice	14-SEP-17		82.62	
01754545	Payment	02-NOV-17	ABSA - Operating Acco: BS11170340: 17,442.06 Invoice No : 01754545	-82.62	0.00
01761167	Invoice	09-OCT-17		9,526.52	
01761167	Credit Memo	26-OCT-17	Credit Memo: 4402010007	-6,390.75	
01761167	Payment	30-NOV-17	ABSA - Operating Acco: BS12170267: 28,960.09 Invoice No : 01761167	-3,135.77	0.00
01762538	Invoice	17-OCT-17		108.25	
01762538	Payment	30-NOV-17	ABSA - Operating Acco: BS12170267: 28,960.09 Invoice No : 01762538	-108.25	0.00
01763759	Invoice	25-OCT-17		302.15	
01763759	Payment	30-NOV-17	ABSA - Operating Acco: BS12170267: 28,960.09 Invoice No : 01763759	-302.15	0.00
01769324	Invoice	08-NOV-17		527.55	527.55
01770823	Invoice	16-NOV-17		875.68	875.68
01771953	Invoice	24-NOV-17		189.02	189.02

Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
ABSA	4054013536	CHEQUE	Tableview	334409

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4403001249	Debit Memo	21-NOV-17		196.35	
4403001249	Credit Memo	21-NOV-17	Credit Memo: 4402010780	-196.35	0.00
4402010780	Credit Memo	21-NOV-17		-196.35	
4402010780	Debit Memo	21-NOV-17	Debit Memo: 4403001249	196.35	0.00

<b>Balance Due</b>	ZAR		1,592.25
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Current	30 Days	60 Days	90 Days	120+ Days
1,592.25	0.00	0.00	0.00	0.00

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