

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 30-NOV-18

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
01854975	Invoice	08-OCT-18		103.25	103.25
01854976	Invoice	08-OCT-18		3,428.23	3,428.23
01856343	Invoice	16-OCT-18		1,739.34	
01856343	Credit Memo	05-NOV-18	Credit Memo: CNR57545	-757.67	981.67
01856344	Invoice	16-OCT-18		286.56	286.56
01857478	Invoice	25-OCT-18		1,041.24	1,041.24
01863060	Invoice	08-NOV-18		7,598.91	7,598.91
01863061	Invoice	08-NOV-18		3,952.19	3,952.19
01864345	Invoice	16-NOV-18		1,784.94	
01864345	Credit Memo	28-NOV-18	Credit Memo: CNR58133	-9.60	1,775.34
01865434	Invoice	25-NOV-18		898.56	898.56
01865435	Invoice	25-NOV-18		2,410.12	2,410.12
CNR57545	Credit Memo	16-OCT-18		-757.67	
CNR57545	Invoice	05-NOV-18	Invoice: 01856343	757.67	0.00
CNR58063	Credit Memo	16-NOV-18		-535.03	-535.03
CNR58133	Credit Memo	16-NOV-18		-9.60	

Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
ABSA	4054013536	CHEQUE	Universal Branch ABSA	632005

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Statement



CNR58133	Invoice	28-NOV-18	Invoice: 01864345	9.60	0.00
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Balance Due	ZAR	21,941.04
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Current	30 Days	60 Days	90 Days	120+ Days
16,100.09	5,840.95	0.00	0.00	0.00

Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
ABSA	4054013536	CHEQUE	Universal Branch ABSA	632005

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