

## 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-20

**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 |
|----------------|------------------|--------------|---|-----------|------------|
| 02027455       | Invoice          | 08-SEP-20    |   | 440.23    |            |
| 02027455       | Payment          | 31-OCT-20    | Operating Account: FNB20110173:<br>13,126.81<br>Invoice No : 02027455   | -440.23   | 0.00       |
| 02027456       | Invoice          | 08-SEP-20    |   | 624.59    |            |
| 02027456       | Payment          | 31-OCT-20    | Operating Account: FNB20110173:<br>13,126.81<br>Invoice No : 02027456   | -624.59   | 0.00       |
| 02030907       | Invoice          | 25-SEP-20    |   | 1,294.37  |            |
| 02030907       | Payment          | 31-OCT-20    | Operating Account: FNB20110173:<br>13,126.81<br>Invoice No : 02030907   | -1,294.37 | 0.00       |
| 02030908       | Invoice          | 25-SEP-20    |   | 820.67    |            |
| 02030908       | Payment          | 31-OCT-20    | Operating Account: FNB20110173:<br>13,126.81<br>Invoice No : 02030908   | -820.67   | 0.00       |
| 02036268       | Invoice          | 08-OCT-20    |   | 1,974.01  |            |
| 02036268       | Payment          | 30-NOV-20    | Operating Account: FNB21104085:<br>29,426.50<br>Invoice No : 02036268   | -1,974.01 | 0.00       |
| 4406024892     | Invoice          | 08-OCT-20    |   | 1,454.60  |            |
| 4406024892     | Payment          | 30-NOV-20    | Operating Account: FNB21104085:<br>29,426.50<br>Invoice No : 4406024892 | -1,454.60 | 0.00       |
| 02037832       | Invoice          | 16-OCT-20    |   | 124.21    |            |
| 02037832       | Payment          | 30-NOV-20    | Operating Account: FNB21104085:<br>29,426.50                            | -124.21   | 0.00       |

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

## Statement



|            |         |           |   |            |          |
|------------|---------|-----------|---|------------|----------|
|            |         |           | Invoice No : 02037832   |            |          |
| 02037833   | Invoice | 16-OCT-20 |   | 773.71     |          |
| 02037833   | Payment | 30-NOV-20 | Operating Account: FNB21104085:<br>29,426.50<br>Invoice No : 02037833   | -773.71    | 0.00     |
| 02038989   | Invoice | 22-OCT-20 |   | 162.10     |          |
| 02038989   | Payment | 30-NOV-20 | Operating Account: FNB21104085:<br>29,426.50<br>Invoice No : 02038989   | -162.10    | 0.00     |
| 02038990   | Invoice | 22-OCT-20 |   | 13,526.66  |          |
| 02038990   | Payment | 30-NOV-20 | Operating Account: FNB21104085:<br>29,426.50<br>Invoice No : 02038990   | -13,526.66 | 0.00     |
| 02045417   | Invoice | 31-OCT-20 |   | 613.24     |          |
| 02045417   | Payment | 30-NOV-20 | Operating Account: FNB21104085:<br>29,426.50<br>Invoice No : 02045417   | -613.24    | 0.00     |
| 02045418   | Invoice | 31-OCT-20 |   | 498.08     |          |
| 02045418   | Payment | 30-NOV-20 | Operating Account: FNB21104085:<br>29,426.50<br>Invoice No : 02045418   | -498.08    | 0.00     |
| 02045763   | Invoice | 09-NOV-20 |   | 2,243.14   | 2,243.14 |
| 02045764   | Invoice | 09-NOV-20 |   | 2,329.58   | 2,329.58 |
| 02047235   | Invoice | 16-NOV-20 |   | 1,724.04   | 1,724.04 |
| 02049447   | Invoice | 25-NOV-20 |   | 7.00       | 7.00     |
| Cross Rcpt | Payment | 31-OCT-20 | Operating Account: FNB20110173:<br>13,126.81<br>Invoice No : Cross Rcpt | -9,946.95  |          |
| Cross Rcpt | Payment | 30-NOV-20 | Operating Account: FNB21104085:<br>29,426.50<br>Invoice No : Cross Rcpt | -10,299.89 | 0.00     |

|                    |     |  |          |
|--------------------|-----|--|----------|
| <b>Balance Due</b> | ZAR |  | 6,303.76 |
|--------------------|-----|--|----------|

| Current  | 30 Days | 60 Days | 90 Days | 120+ Days |
|----------|---------|---------|---------|-----------|
| 6,303.76 | 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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