

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-DEC-17

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
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
01777701	Invoice	08-DEC-17		1,799.46	
01777701	Credit Memo	18-DEC-17	Credit Memo: 4402011513	-276.51	1,522.95
01779145	Invoice	15-DEC-17		1,005.01	1,005.01
01780316	Invoice	21-DEC-17		643.27	643.27
4402011513	Credit Memo	18-DEC-17		-276.51	

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

"...All services provided to you by the CourierIT SA (Pty) Ltd is subject to its Standard Terms and Conditions (as amended from time to time), to which you agree. A copy of the latest version is available at www.courierit.co.za ..."

Statement



4402011513	Invoice	18-DEC-17	Invoice: 01777701	276.51	0.00
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Balance Due	ZAR		4,763.48
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Current	30 Days	60 Days	90 Days	120+ Days
3,171.23	1,592.25	0.00	0.00	0.00

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

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