

Statement

**Customer Address**

ADMIN (MOVE ANALYTICS)
SUITE 66
PRIVATE BAG X3019
PAARK
CAPE TOWN
ZA 7670
Tel 082-8850611

Customer Number 11978
Customer VAT No. 4110255892
Statement Date 31-DEC-19

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
01953856	Invoice	08-NOV-19		166.73	166.73
01953857	Invoice	08-NOV-19		1,584.15	1,584.15
01955088	Invoice	15-NOV-19		994.13	994.13
01955089	Invoice	15-NOV-19		373.76	373.76
4406019593	Invoice	15-NOV-19		12,838.82	12,838.82
4406019732	Invoice	22-NOV-19		4,421.47	4,421.47
01956105	Invoice	25-NOV-19		195.25	195.25
01956106	Invoice	25-NOV-19		516.65	516.65
01962175	Invoice	09-DEC-19		4,247.96	
01962175	Credit Memo	17-DEC-19	Credit Memo: CNR65835	-1,428.68	2,819.28
01962176	Invoice	09-DEC-19		7,752.42	7,752.42
4406020192	Invoice	13-DEC-19		10,493.24	10,493.24
4406020204	Invoice	13-DEC-19		10,493.24	10,493.24
01963520	Invoice	18-DEC-19		224.12	224.12
01963521	Invoice	18-DEC-19		1,208.43	1,208.43
CNR65835	Credit Memo	09-DEC-19		-1,428.68	

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

"...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 ..."

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CNR65835	Invoice	17-DEC-19	Invoice: 01962175	1,428.68	0.00
Unapplied	Payment	31-DEC-19	Operating Account: FNB19123924: 32,306.49 Invoice No : Unapplied	-32,306.49	-32,306.49

Balance Due	ZAR	21,775.20
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Current	30 Days	60 Days	90 Days	120+ Days
684.24	21,090.96	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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