

## Statement

**Customer Address**

POYNTING DIRECT (MOVE ANALYTICS)  
 SUITE 66  
 PRIVATE BAG X3019  
 PAARL  
 CAPE TOWN  
 ZA 7670  
 Tel 0217613980

**Customer Number** 12098  
**Customer VAT No.** 4110255892  
**Statement Date** 31-JAN-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
01676715	Invoice	08-NOV-16		8,459.86	
01676715	Payment	03-JAN-17	ABSA - Operating Acco: BS01170122: 13,768.11 Invoice No : 01676715	-8,459.86	0.00
01677848	Invoice	16-NOV-16		1,195.55	
01677848	Payment	03-JAN-17	ABSA - Operating Acco: BS01170122: 13,768.11 Invoice No : 01677848	-1,195.55	0.00
01679131	Invoice	23-NOV-16		3,089.66	
01679131	Payment	03-JAN-17	ABSA - Operating Acco: BS01170122: 13,768.11 Invoice No : 01679131	-3,089.66	0.00
01679877	Invoice	24-NOV-16		1,023.04	
01679877	Payment	03-JAN-17	ABSA - Operating Acco: BS01170122: 13,768.11 Invoice No : 01679877	-1,023.04	0.00
01684389	Invoice	08-DEC-16		2,573.49	2,573.49
01685546	Invoice	15-DEC-16		1,033.23	1,033.23
01686552	Invoice	22-DEC-16		1,125.31	1,125.31
01690333	Invoice	10-JAN-17		1,505.55	1,505.55
01691223	Invoice	17-JAN-17		1,909.50	1,909.50
01692096	Invoice	25-JAN-17		3,641.32	3,641.32

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

Statement



<b>Balance Due</b>	ZAR		11,788.40
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<b>Current</b>	<b>30 Days</b>	<b>60 Days</b>	<b>90 Days</b>	<b>120+ Days</b>
7,056.37	4,732.03	0.00	0.00	0.00

<b>Bank Name</b>	<b>Account Number</b>	<b>Account Type</b>	<b>Bank Branch Name</b>	<b>Branch Number</b>
ABSA	4054013536	CHEQUE	Tableview	334409