

Statement

**Customer Address**

PRIONTEX CAPE TOWN(MOVE ANALYTICS)
14 RUTLAND AVENUE
CRAIGHALL PARK

JOHANNESBURG
ZA
Tel 082-8850611

Customer Number 12355
Customer VAT No. 4110255892
Statement Date 31-JAN-18

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
01769346	Invoice	08-NOV-17		2,556.80	
01769346	Payment	04-JAN-18	ABSA - Operating Acco: BS01180549: 29,280.69 Invoice No : 01769346	-2,556.80	0.00
01770843	Invoice	16-NOV-17		1,080.22	
01770843	Payment	04-JAN-18	ABSA - Operating Acco: BS01180549: 29,280.69 Invoice No : 01770843	-1,080.22	0.00
01771958	Invoice	24-NOV-17		1,221.02	
01771958	Payment	04-JAN-18	ABSA - Operating Acco: BS01180549: 29,280.69 Invoice No : 01771958	-1,220.84	0.18
01777724	Invoice	08-DEC-17		1,923.50	
01777724	Payment	31-JAN-18	ABSA - Operating Acco: BS02180074: 45,014.82 Invoice No : 01777724	-1,923.50	0.00
01779165	Invoice	15-DEC-17		1,812.13	
01779165	Payment	31-JAN-18	ABSA - Operating Acco: BS02180074: 45,014.82 Invoice No : 01779165	-1,812.13	0.00
01780320	Invoice	21-DEC-17		276.40	
01780320	Payment	31-JAN-18	ABSA - Operating Acco: BS02180074: 45,014.82 Invoice No : 01780320	-276.40	0.00
01784278	Invoice	09-JAN-18		219.46	219.46
01785153	Invoice	16-JAN-18		765.40	765.40

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

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Statement



01787217	Invoice	23-JAN-18		818.87	818.87
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Balance Due		ZAR		1,803.91
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Current	30 Days	60 Days	90 Days	120+ Days
1,803.73	0.00	0.18	0.00	0.00

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

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