

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-20

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
01953882	Invoice	08-NOV-19		996.15	
01953882	Payment	31-DEC-19	Operating Account: FNB19123924: 32,306.49 Invoice No : 01953882	-996.15	0.00
01955113	Invoice	15-NOV-19		102.30	
01955113	Payment	31-DEC-19	Operating Account: FNB19123924: 32,306.49 Invoice No : 01955113	-102.30	0.00
01956109	Invoice	25-NOV-19		459.86	
01956109	Payment	31-DEC-19	Operating Account: FNB19123924: 32,306.49 Invoice No : 01956109	-459.86	0.00
01962203	Invoice	09-DEC-19		878.72	878.72
01962204	Invoice	09-DEC-19		563.65	563.65
01963546	Invoice	18-DEC-19		392.41	392.41
01968604	Invoice	09-JAN-20		258.23	
01968604	Credit Memo	09-JAN-20	Credit Memo: 4402023231	-5.19	253.04
01969581	Invoice	17-JAN-20		450.27	450.27
01970460	Invoice	25-JAN-20		804.49	804.49
4402023231	Credit Memo	09-JAN-20		-5.19	
4402023231	Invoice	09-JAN-20	Invoice: 01968604	5.19	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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Statement



Balance Due	ZAR		3,342.58
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Current	30 Days	60 Days	90 Days	120+ Days
1,507.80	1,834.78	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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