

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-JAN-21

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
02055508	Invoice	09-DEC-20		962.61	962.61
02055509	Invoice	09-DEC-20		1,823.47	1,823.47
02057116	Invoice	18-DEC-20		968.33	968.33
02057117	Invoice	18-DEC-20		2,831.91	2,831.91
02063749	Invoice	15-JAN-21		622.18	622.18
02063750	Invoice	15-JAN-21		838.30	838.30
02064778	Invoice	25-JAN-21		1,288.74	1,288.74

Balance Due	ZAR		9,335.54
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Current	30 Days	60 Days	90 Days	120+ Days
2,749.22	6,586.32	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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