

Statement

**Customer Address**

ATM SOL - MOVE ANALYTICS
PRIVATE BAG X3019
PAARL

CAPE TOWN
ZA 7670
Tel 0217613980

Customer Number 12191
Customer VAT No. 4110255892
Statement Date 28-FEB-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
01684396	Invoice	08-DEC-16		1,446.48	
01684396	Payment	02-FEB-17	ABSA - Operating Acco: BS02170364: 1,446.48 Invoice No : 01684396	-1,446.48	0.00
4406000676	Invoice	16-JAN-17		703.48	703.48
4406000380	Invoice	23-JAN-17		2,117.12	2,117.12

Balance Due	ZAR	2,820.60
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Current	30 Days	60 Days	90 Days	120+ Days
0.00	2,820.60	0.00	0.00	0.00

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

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