

Statement

**Customer Address**

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

JOHANNESBURG
ZA
Tel 0217613980

Customer Number 12355
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
01684414	Invoice	08-DEC-16		9,112.34	
01684414	Credit Memo	31-JAN-17	Credit Memo: 4402000344	-558.73	
01684414	Payment	02-FEB-17	ABSA - Operating Acco: BS02170364: 13,306.30 Invoice No : 01684414	-8,553.61	0.00
01685566	Invoice	15-DEC-16		3,043.71	
01685566	Payment	02-FEB-17	ABSA - Operating Acco: BS02170364: 13,306.30 Invoice No : 01685566	-3,043.71	0.00
01686556	Invoice	22-DEC-16		1,150.25	
01686556	Payment	02-FEB-17	ABSA - Operating Acco: BS02170364: 13,306.30 Invoice No : 01686556	-1,150.25	0.00
01690350	Invoice	10-JAN-17		2,265.61	2,265.61
01691242	Invoice	17-JAN-17		416.78	416.78
01692101	Invoice	25-JAN-17		634.13	634.13
01697017	Invoice	07-FEB-17		2,358.34	2,358.34
01698232	Invoice	14-FEB-17		1,235.68	1,235.68
01699422	Invoice	21-FEB-17		2,235.61	2,235.61
01700218	Invoice	23-FEB-17		1,815.76	1,815.76
Unapplied	Payment	02-FEB-17	ABSA - Operating Acco: BS02170364: 13,306.30	-558.73	-558.73

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

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Statement



			Invoice No : Unapplied		
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Balance Due	ZAR		10,403.18
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Current	30 Days	60 Days	90 Days	120+ Days
7,645.39	2,757.79	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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