

## Statement

**Customer Address**

POYNTING DIRECT (MOVE ANALYTICS)  
 SUITE 66  
 PRIVATE BAG X3019  
 PAARL  
 CAPE TOWN  
 ZA 7670  
 Tel 082-8850611

**Supplier Address**

COURIERIT SA (PTY) LTD  
 1st Floor, 18 Toffie Lane  
 Claremont  
 Capetown  
 ZA 7800

**Customer Number** 12098  
**Customer VAT No.** 4110255892  
**Statement Date** 28-FEB-18

**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
01777699	Invoice	08-DEC-17		9,893.84	
01777699	Payment	31-JAN-18	ABSA - Operating Acco: BS02180074: 45,014.82 Invoice No : 01777699	-9,893.84	0.00
01779142	Invoice	15-DEC-17		4,776.70	
01779142	Payment	31-JAN-18	ABSA - Operating Acco: BS02180074: 45,014.82 Invoice No : 01779142	-4,776.70	0.00
01780315	Invoice	21-DEC-17		372.62	
01780315	Payment	31-JAN-18	ABSA - Operating Acco: BS02180074: 45,014.82 Invoice No : 01780315	-372.62	0.00
01784258	Invoice	09-JAN-18		1,337.40	
01784258	Payment	28-FEB-18	ABSA - Operating Acco: BS03180187: 22,703.72 Invoice No : 01784258	-1,337.40	0.00
01785132	Invoice	16-JAN-18		3,093.25	
01785132	Credit Memo	23-JAN-18	Credit Memo: 4402012206	-294.62	
01785132	Payment	28-FEB-18	ABSA - Operating Acco: BS03180187: 22,703.72 Invoice No : 01785132	-2,798.63	0.00
01787212	Invoice	23-JAN-18		2,944.68	
01787212	Credit Memo	31-JAN-18	Credit Memo: 4402012441	-589.00	
01787212	Payment	28-FEB-18	ABSA - Operating Acco: BS03180187: 22,703.72 Invoice No : 01787212	-2,355.68	0.00

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

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01791643	Invoice	07-FEB-18		3,570.41	
01791643	Credit Memo	16-FEB-18	Credit Memo: 4402012961	-13.80	3,556.61
01792839	Invoice	14-FEB-18		1,455.37	1,455.37
01794123	Invoice	21-FEB-18		3,281.05	3,281.05
01794973	Invoice	25-FEB-18		2,261.18	2,261.18
4402012441	Credit Memo	31-JAN-18		-589.00	
4402012441	Invoice	31-JAN-18	Invoice: 01787212	589.00	0.00
4402012961	Credit Memo	16-FEB-18		-13.80	
4402012961	Invoice	16-FEB-18	Invoice: 01791643	13.80	0.00

<b>Balance Due</b>	ZAR		10,554.21
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Current	30 Days	60 Days	90 Days	120+ Days
10,554.21	0.00	0.00	0.00	0.00

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