

## Statement

**Customer Address**

INTETO CONNECT (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** 29-FEB-20

**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
01968588	Invoice	09-JAN-20		236.23	
01968588	Credit Memo	28-JAN-20	Credit Memo: 4402023214	-4.62	
01968588	Payment	28-FEB-20	Operating Account: FNB20023628: 12,767.89 Invoice No : 01968588	-231.61	0.00
01969567	Invoice	17-JAN-20		1,405.01	
01969567	Payment	28-FEB-20	Operating Account: FNB20023628: 12,767.89 Invoice No : 01969567	-1,405.01	0.00
01970458	Invoice	25-JAN-20		980.92	
01970458	Payment	28-FEB-20	Operating Account: FNB20023628: 12,767.89 Invoice No : 01970458	-980.92	0.00
01975842	Invoice	07-FEB-20		3,785.49	3,785.49
01976994	Invoice	14-FEB-20		1,963.56	
01976994	Credit Memo	21-FEB-20	Credit Memo: CNR66887	-143.38	
01976994	Credit Memo	21-FEB-20	Credit Memo: CNR66905	-75.51	1,744.67
01978102	Invoice	21-FEB-20		600.62	600.62
CNR66887	Credit Memo	14-FEB-20		-143.38	
CNR66887	Invoice	21-FEB-20	Invoice: 01976994	143.38	0.00
CNR66905	Credit Memo	14-FEB-20		-75.51	

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



CNR66905	Invoice	21-FEB-20	Invoice: 01976994	75.51	0.00
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<b>Balance Due</b>	ZAR		6,130.78
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<b>Current</b>	<b>30 Days</b>	<b>60 Days</b>	<b>90 Days</b>	<b>120+ Days</b>
6,130.78	0.00	0.00	0.00	0.00

<b>Bank Name</b>	<b>Account Number</b>	<b>Account Type</b>	<b>Bank Branch Name</b>	<b>Branch Number</b>
FIRSTRAND BANK	62417124211	CHEQUE	Corporate Core Banking - JHB	255005

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