

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 28-FEB-21

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
02055515	Invoice	09-DEC-20		5,688.87	
02055515	Payment	01-FEB-21	Operating Account: FNB21020189: 17,102.34 Invoice No : 02055515	-5,688.87	0.00
02057125	Invoice	18-DEC-20		3,607.91	
02057125	Payment	01-FEB-21	Operating Account: FNB21020189: 17,102.34 Invoice No : 02057125	-3,607.91	0.00
02058189	Invoice	25-DEC-20		534.34	
02058189	Payment	01-FEB-21	Operating Account: FNB21020189: 17,102.34 Invoice No : 02058189	-534.34	0.00
02062680	Invoice	08-JAN-21		5,854.47	
02062680	Payment	26-FEB-21	Operating Account: FNB21023887: 13,495.73 Invoice No : 02062680	-5,854.47	0.00
02063756	Invoice	15-JAN-21		2,053.93	
02063756	Payment	26-FEB-21	Operating Account: FNB21023887: 13,495.73 Invoice No : 02063756	-2,053.93	0.00
02064779	Invoice	25-JAN-21		2,838.11	
02064779	Payment	26-FEB-21	Operating Account: FNB21023887: 13,495.73 Invoice No : 02064779	-2,838.11	0.00
02070970	Invoice	05-FEB-21		6,725.00	6,725.00
02072436	Invoice	12-FEB-21		5,020.68	5,020.68

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

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02073696	Invoice	19-FEB-21		6,280.36	6,280.36
02073697	Invoice	19-FEB-21		5,208.26	5,208.26
02074705	Invoice	25-FEB-21		891.45	891.45

Balance Due	ZAR		24,125.75
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Current	30 Days	60 Days	90 Days	120+ Days
24,125.75	0.00	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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