

Statement

**Customer Address**

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

JOHANNESBURG
ZA
Tel 082-8850611

Customer Number 12355
Customer VAT No. 4110255892
Statement Date 25-MAR-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
01690350	Invoice	10-JAN-17		2,265.61	
01690350	Payment	08-MAR-17	ABSA - Operating Acco: BS03170400: 2,757.79 Invoice No : 01690350	-2,265.61	0.00
01691242	Invoice	17-JAN-17		416.78	
01691242	Payment	08-MAR-17	ABSA - Operating Acco: BS03170400: 2,757.79 Invoice No : 01691242	-416.78	0.00
01692101	Invoice	25-JAN-17		634.13	
01692101	Payment	02-FEB-17	ABSA - Operating Acco: BS02170364: 13,306.30 Invoice No : 01692101	-558.73	
01692101	Payment	08-MAR-17	ABSA - Operating Acco: BS03170400: 2,757.79 Invoice No : 01692101	-75.40	0.00
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
01704741	Invoice	08-MAR-17		5,387.54	5,387.54
01706137	Invoice	16-MAR-17		2,336.05	2,336.05
01707259	Invoice	25-MAR-17		1,133.13	1,133.13

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

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Statement



Balance Due				ZAR		16,502.11
Current	30 Days	60 Days	90 Days	120+ Days		
8,856.72	7,645.39	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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