

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 31-MAR-18

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
01791663	Invoice	07-FEB-18		2,629.50	2,629.50
01791664	Invoice	07-FEB-18		2,161.51	2,161.51
01792860	Invoice	14-FEB-18		1,491.48	1,491.48
01794142	Invoice	21-FEB-18		1,692.83	1,692.83
01794974	Invoice	25-FEB-18		709.13	709.13
01799635	Invoice	07-MAR-18		1,409.53	1,409.53
01800926	Invoice	14-MAR-18		714.02	714.02
01802102	Invoice	23-MAR-18		400.30	400.30
01803756	Invoice	31-MAR-18		637.29	637.29

Balance Due	ZAR	11,845.59
--------------------	-----	-----------

Current	30 Days	60 Days	90 Days	120+ Days
3,161.14	8,684.45	0.00	0.00	0.00

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

"...All services provided to you by the CourierIT SA (Pty) Ltd is subject to its Standard Terms and Conditions (as amended from time to time), to which you agree. A copy of the latest version is available at www.courierit.co.za ..."