

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 31-MAR-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
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
01799619	Invoice	07-MAR-18		4,608.75	4,608.75
01800907	Invoice	14-MAR-18		4,488.60	4,488.60
01802099	Invoice	23-MAR-18		732.60	732.60
01803753	Invoice	31-MAR-18		1,223.70	1,223.70

Balance Due	ZAR	21,607.86
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Current	30 Days	60 Days	90 Days	120+ Days
11,053.65	10,554.21	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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