

Statement

**Customer Address**

ADMIN (MOVE ANALYTICS)
SUITE 66
PRIVATE BAG X3019
PAARK
CAPE TOWN
ZA 7670
Tel 082-8850611

Supplier Address

COURIERIT SA (PTY) LTD
1st Floor, 18 Toffie Lane
Claremont
Capetown
ZA 7800

Customer Number 11978
Customer VAT No. 4110255892
Statement Date 31-MAR-22

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
02165374	Invoice	07-FEB-22		4,129.43	
02165374	Payment	31-MAR-22	Operating Account: FNB22033966: 9,306.12 Invoice No : 02165374	-4,129.43	0.00
02166584	Invoice	14-FEB-22		1,882.95	
02166584	Payment	31-MAR-22	Operating Account: FNB22033966: 9,306.12 Invoice No : 02166584	-1,882.95	0.00
02168526	Invoice	24-FEB-22		738.83	
02168526	Payment	31-MAR-22	Operating Account: FNB22033966: 9,306.12 Invoice No : 02168526	-738.83	0.00
02174127	Invoice	16-MAR-22		2,759.91	2,759.91
02174128	Invoice	16-MAR-22		887.98	887.98
02175176	Invoice	25-MAR-22		574.25	574.25
3348667431	Invoice	31-MAR-22		55,439.49	55,439.49
Cross Rcpt	Payment	28-FEB-22	Operating Account: FNB22023664: 897.06 Invoice No : Cross Rcpt	-897.06	
Cross Rcpt	Payment	31-MAR-22	Operating Account: FNB22033966: 9,306.12 Invoice No : Cross Rcpt	-2,554.91	0.00

Balance Due	ZAR	59,661.63
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Current	30 Days	60 Days	90 Days	120+ Days
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Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
FIRSTRAND BANK	62417124211	CHEQUE	Corporate Core Banking - JHB	255005

"...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 ..."

Statement



59,661.63	0.00	0.00	0.00	0.00
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FIRSTRAND BANK	62417124211	CHEQUE	Corporate Core Banking - JHB	255005

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