

## 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** 25-APR-17

**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
01696980	Invoice	07-FEB-17		3,352.19	
01696980	Payment	03-APR-17	ABSA - Operating Acco: BS04170179: 42,818.16 Invoice No : 01696980	-3,352.19	0.00
207917581	Invoice	07-FEB-17		1,589.49	
207917581	Payment	03-APR-17	ABSA - Operating Acco: BS04170179: 42,818.16 Invoice No : 207917581	-1,589.49	0.00
500547363	Invoice	07-FEB-17		566.37	
500547363	Payment	03-APR-17	ABSA - Operating Acco: BS04170179: 42,818.16 Invoice No : 500547363	-566.37	0.00
4401000521	Invoice	08-FEB-17		8,178.28	
4401000521	Payment	03-APR-17	ABSA - Operating Acco: BS04170179: 42,818.16 Invoice No : 4401000521	-8,178.28	0.00
4401000522	Invoice	08-FEB-17		9,833.04	
4401000522	Payment	03-APR-17	ABSA - Operating Acco: BS04170179: 42,818.16 Invoice No : 4401000522	-9,833.04	0.00
01698201	Invoice	14-FEB-17		480.49	
01698201	Payment	03-APR-17	ABSA - Operating Acco: BS04170179: 42,818.16 Invoice No : 01698201	-480.49	0.00
521653687	Invoice	14-FEB-17		566.37	
521653687	Payment	03-APR-17	ABSA - Operating Acco: BS04170179: 42,818.16	-566.37	0.00

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

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			Invoice No : 521653687		
4406002377	Invoice	16-FEB-17		12,999.60	
4406002377	Payment	03-APR-17	ABSA - Operating Acco: BS04170179: 42,818.16 Invoice No : 4406002377	-12,999.60	0.00
01699394	Invoice	21-FEB-17		544.33	
01699394	Payment	03-APR-17	ABSA - Operating Acco: BS04170179: 42,818.16 Invoice No : 01699394	-544.33	0.00
555009439574	Invoice	21-FEB-17		6,694.26	6,694.26
01700212	Invoice	23-FEB-17		170.31	
01700212	Payment	03-APR-17	ABSA - Operating Acco: BS04170179: 42,818.16 Invoice No : 01700212	-170.31	0.00
594602708	Invoice	23-FEB-17		570.94	
594602708	Payment	03-APR-17	ABSA - Operating Acco: BS04170179: 42,818.16 Invoice No : 594602708	-570.94	0.00
01704703	Invoice	08-MAR-17		560.65	560.65
01704704	Invoice	08-MAR-17		1,912.68	1,912.68
01706100	Invoice	16-MAR-17		178.72	178.72
01707253	Invoice	25-MAR-17		178.72	178.72
01713289	Invoice	07-APR-17		826.15	826.15
01714512	Invoice	13-APR-17		691.49	691.49
4402001118	Credit Memo	28-FEB-17		-84.04	-84.04
4402002476	Credit Memo	19-APR-17		-173.25	-173.25
Unapplied	Payment	03-APR-17	ABSA - Operating Acco: BS04170179: 42,818.16 Invoice No : Unapplied	-3,966.75	-3,966.75
Cross Rcpt	Payment	03-APR-17	ABSA - Operating Acco: BS04170179: 42,818.16 Invoice No : Cross Rcpt	0.00	0.00

<b>Balance Due</b>	ZAR	6,818.63
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Current	30 Days	60 Days	90 Days	120+ Days
1,344.39	-1,135.98	6,610.22	0.00	0.00

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

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