

Statement

**Customer Address**

PRIONTEX JHB(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 12177
Customer VAT No. 4110255892
Statement Date 30-APR-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
01791645	Invoice	07-FEB-18		7,671.82	
01791645	Payment	05-APR-18	ABSA - Operating Acco: BS04180623: 50,493.51 Invoice No : 01791645	-7,671.82	0.00
01794125	Invoice	21-FEB-18		3,563.18	
01794125	Payment	05-APR-18	ABSA - Operating Acco: BS04180623: 50,493.51 Invoice No : 01794125	-3,563.18	0.00
01799621	Invoice	07-MAR-18		436.76	436.76
01802100	Invoice	23-MAR-18		2,563.48	2,563.48
01803754	Invoice	31-MAR-18		811.32	811.32
01807652	Invoice	06-APR-18		459.99	459.99
01808840	Invoice	13-APR-18		490.21	490.21
01808841	Invoice	13-APR-18		732.97	732.97
01810139	Invoice	20-APR-18		152.58	152.58
01811088	Invoice	24-APR-18		92.46	92.46

Balance Due	ZAR	5,739.77
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Current	30 Days	60 Days	90 Days	120+ Days
1,928.21	3,811.56	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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