

Statement

**Customer Address**

INTETO CONNECT (MOVE ANALYTICS)
 SUITE 66
 PRIVATE BAG X3019
 PAARL
 CAPE TOWN
 ZA 7670
 Tel 082-8850611

Customer Number 12098
Customer VAT No. 4110255892
Statement Date 30-APR-21

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
02079571	Invoice	08-MAR-21		3,886.36	3,886.36
02081088	Invoice	16-MAR-21		2,546.20	2,546.20
02081089	Invoice	16-MAR-21		5,149.27	5,149.27
02082375	Invoice	25-MAR-21		2,878.74	2,878.74
02088205	Invoice	09-APR-21		9,036.42	9,036.42
02089438	Invoice	16-APR-21		5,096.16	5,096.16
02090590	Invoice	25-APR-21		903.65	903.65
CNR75251	Credit Memo	15-APR-21		-5,149.27	-5,149.27

Balance Due	ZAR	24,347.53
--------------------	-----	-----------

Current	30 Days	60 Days	90 Days	120+ Days
9,886.96	14,460.57	0.00	0.00	0.00

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 ..."