

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-MAY-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 |
|----------------|------------------|--------------|--|-----------|------------|
| 01704716 | Invoice | 08-MAR-17 | | 1,910.54 | |
| 01704716 | Payment | 30-APR-17 | ABSA - Operating Acco: BS05170251: 26,118.44 Invoice No : 01704716 | -1,910.54 | 0.00 |
| 01706112 | Invoice | 16-MAR-17 | | 1,549.04 | |
| 01706112 | Payment | 30-APR-17 | ABSA - Operating Acco: BS05170251: 26,118.44 Invoice No : 01706112 | -1,549.04 | 0.00 |
| 01707255 | Invoice | 25-MAR-17 | | 2,026.32 | |
| 01707255 | Payment | 30-APR-17 | ABSA - Operating Acco: BS05170251: 26,118.44 Invoice No : 01707255 | -2,026.32 | 0.00 |
| 01713299 | Invoice | 07-APR-17 | | 7,104.81 | |
| 01713299 | Payment | 31-MAY-17 | ABSA - Operating Acco: BS06170170: 23,581.58 Invoice No : 01713299 | -7,104.81 | 0.00 |
| 01714523 | Invoice | 13-APR-17 | | 1,385.51 | |
| 01714523 | Payment | 31-MAY-17 | ABSA - Operating Acco: BS06170170: 23,581.58 Invoice No : 01714523 | -1,385.51 | 0.00 |
| 01716387 | Invoice | 24-APR-17 | | 1,899.87 | |
| 01716387 | Payment | 31-MAY-17 | ABSA - Operating Acco: BS06170170: 23,581.58 Invoice No : 01716387 | -1,899.87 | 0.00 |
| 01721336 | Invoice | 09-MAY-17 | | 2,224.07 | 2,224.07 |
| 01722721 | Invoice | 17-MAY-17 | | 1,907.15 | 1,907.15 |

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

"...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



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|----------|---------|-----------|--|----------|----------|
| 01723901 | Invoice | 25-MAY-17 | | 5,386.75 | 5,386.75 |
|----------|---------|-----------|--|----------|----------|

| | | | | |
|--------------------|--|-----|--|----------|
| Balance Due | | ZAR | | 9,517.97 |
|--------------------|--|-----|--|----------|

| Current | 30 Days | 60 Days | 90 Days | 120+ Days |
|----------|---------|---------|---------|-----------|
| 9,517.97 | 0.00 | 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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