

Statement

**Customer Address**

PRIONTEX CAPE TOWN(MOVE ANALYTICS)
14 RUTLAND AVENUE
CRAIGHALL PARK

JOHANNESBURG
ZA
Tel 082-8850611

Customer Number 12355
Customer VAT No. 4110255892
Statement Date 31-MAY-18

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
01799635	Invoice	07-MAR-18		1,409.53	
01799635	Payment	03-MAY-18	ABSA - Operating Acco: BS05180358: 32,426.99 Invoice No : 01799635	-1,409.53	0.00
01800926	Invoice	14-MAR-18		714.02	
01800926	Payment	03-MAY-18	ABSA - Operating Acco: BS05180358: 32,426.99 Invoice No : 01800926	-714.02	0.00
01802102	Invoice	23-MAR-18		400.30	
01802102	Payment	03-MAY-18	ABSA - Operating Acco: BS05180358: 32,426.99 Invoice No : 01802102	-400.30	0.00
01803756	Invoice	31-MAR-18		637.29	
01803756	Payment	03-MAY-18	ABSA - Operating Acco: BS05180358: 32,426.99 Invoice No : 01803756	-637.29	0.00
01807675	Invoice	06-APR-18		166.62	166.62
01808854	Invoice	13-APR-18		1,215.91	1,215.91
01810157	Invoice	20-APR-18		992.52	
01810157	Credit Memo	03-MAY-18	Credit Memo: 4402014579	-190.75	
01810157	Credit Memo	10-MAY-18	Credit Memo: 4402014697	-77.86	723.91
01811090	Invoice	24-APR-18		58.44	58.44

Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
ABSA	4054013536	CHEQUE	Universal Branch ABSA	632005

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01815442	Invoice	09-MAY-18		765.35	765.35
01816844	Invoice	17-MAY-18		60.47	60.47
01817965	Invoice	25-MAY-18		528.84	528.84
4402014579	Credit Memo	20-APR-18		-190.75	
4402014579	Invoice	03-MAY-18	Invoice: 01810157	190.75	0.00
4402014697	Credit Memo	20-APR-18		-77.86	
4402014697	Invoice	10-MAY-18	Invoice: 01810157	77.86	0.00

Balance Due	ZAR		3,519.54
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Current	30 Days	60 Days	90 Days	120+ Days
1,354.66	2,164.88	0.00	0.00	0.00

Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
ABSA	4054013536	CHEQUE	Universal Branch ABSA	632005

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