

## 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** 31-MAY-21

**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
02079564	Invoice	08-MAR-21		1,351.55	
02079564	Payment	03-MAY-21	Operating Account: FNB21050212: 25,089.25 Invoice No : 02079564	-1,351.55	0.00
02079565	Invoice	08-MAR-21		3,696.54	
02079565	Payment	03-MAY-21	Operating Account: FNB21050212: 25,089.25 Invoice No : 02079565	-3,696.54	0.00
02081082	Invoice	16-MAR-21		849.67	
02081082	Payment	03-MAY-21	Operating Account: FNB21050212: 25,089.25 Invoice No : 02081082	-849.67	0.00
02081083	Invoice	16-MAR-21		3,665.05	
02081083	Payment	03-MAY-21	Operating Account: FNB21050212: 25,089.25 Invoice No : 02081083	-3,665.05	0.00
02082372	Invoice	25-MAR-21		186.74	
02082372	Payment	03-MAY-21	Operating Account: FNB21050212: 25,089.25 Invoice No : 02082372	-186.74	0.00
02082373	Invoice	25-MAR-21		544.16	
02082373	Payment	03-MAY-21	Operating Account: FNB21050212: 25,089.25 Invoice No : 02082373	-544.16	0.00
02088198	Invoice	09-APR-21		676.05	676.05
02088199	Invoice	09-APR-21		6,583.35	6,583.35

Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
FIRSTRAND BANK	62417124211	CHEQUE	Corporate Core Banking - JHB	255005

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02089432	Invoice	16-APR-21		42.00	42.00
02090587	Invoice	25-APR-21		910.28	910.28
02090588	Invoice	25-APR-21		11,119.26	11,119.26
02095982	Invoice	10-MAY-21		345.79	345.79
02095983	Invoice	10-MAY-21		3,707.26	3,707.26
02097296	Invoice	17-MAY-21		2,392.99	2,392.99
02097297	Invoice	17-MAY-21		628.61	628.61
02098444	Invoice	25-MAY-21		3,719.38	3,719.38
CNR75275	Credit Memo	19-APR-21		-908.64	-908.64
Cross Rcpt	Payment	03-MAY-21	Operating Account: FNB21050212: 25,089.25 Invoice No : Cross Rcpt	-14,795.54	0.00

<b>Balance Due</b>	ZAR	29,216.33
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Current	30 Days	60 Days	90 Days	120+ Days
10,794.03	18,422.30	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

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