

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 27-JUN-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

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01723901	Invoice	25-MAY-17		5,386.75	5,386.75
01729497	Invoice	08-JUN-17		2,923.74	2,923.74
01729498	Invoice	08-JUN-17		609.92	609.92
01730723	Invoice	15-JUN-17		2,130.68	2,130.68
01731654	Invoice	25-JUN-17		615.49	615.49

Balance Due	ZAR		15,797.80
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Current	30 Days	60 Days	90 Days	120+ Days
6,279.83	9,517.97	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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