

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 30-JUN-18

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
01807650	Invoice	06-APR-18		2,540.80	
01807650	Payment	04-JUN-18	ABSA - Operating Acco: BS06180401: 18,951.16 Invoice No : 01807650	-2,540.80	0.00
01808838	Invoice	13-APR-18		2,446.06	
01808838	Payment	04-JUN-18	ABSA - Operating Acco: BS06180401: 18,951.16 Invoice No : 01808838	-2,446.06	0.00
01810137	Invoice	20-APR-18		5,736.26	
01810137	Payment	04-JUN-18	ABSA - Operating Acco: BS06180401: 18,951.16 Invoice No : 01810137	-5,736.26	0.00
01811087	Invoice	24-APR-18		151.36	151.36
01815421	Invoice	09-MAY-18		5,020.52	
01815421	Credit Memo	16-MAY-18	Credit Memo: 4402014784	-425.26	
01815421	Payment	30-JUN-18	ABSA - Operating Acco: BS07180084: 33,365.90 Invoice No : 01815421	-4,595.26	0.00
01815422	Invoice	09-MAY-18		6,949.90	
01815422	Payment	30-JUN-18	ABSA - Operating Acco: BS07180084: 33,365.90 Invoice No : 01815422	-6,949.90	0.00
01816825	Invoice	17-MAY-18		3,989.70	
01816825	Payment	30-JUN-18	ABSA - Operating Acco: BS07180084: 33,365.90 Invoice No : 01816825	-3,989.70	0.00

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

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01817962	Invoice	25-MAY-18		1,749.93	
01817962	Payment	30-JUN-18	ABSA - Operating Acco: BS07180084: 33,365.90 Invoice No : 01817962	-1,749.93	0.00
01823662	Invoice	08-JUN-18		8,980.68	8,980.68
01824949	Invoice	15-JUN-18		1,445.68	1,445.68
01826011	Invoice	25-JUN-18		2,023.51	2,023.51

Balance Due	ZAR		12,601.23
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Current	30 Days	60 Days	90 Days	120+ Days
12,449.87	0.00	151.36	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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