

Statement

**Customer Address**

PRIONTEX JHB(MOVE ANALYTICS)
 SUITE 66
 PRIVATE BAG X3019
 PAARL
 CAPE TOWN
 ZA 7670
 Tel 082-8850611

Customer Number 12177
Customer VAT No. 4110255892
Statement Date 30-JUN-21

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
02090591	Invoice	25-APR-21		106.02	
02090591	Payment	01-JUN-21	Operating Account: FNB21060246: 29,586.65 Invoice No : 02090591	-106.02	0.00
02107817	Invoice	25-JUN-21		211.65	211.65

Balance Due	ZAR		211.65
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Current	30 Days	60 Days	90 Days	120+ Days
211.65	0.00	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