

Statement

**Customer Address**

MOVE ANALYTICS - PRIONTEX ON LINE
 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 12080
Customer VAT No. 4110255892
Statement Date 31-JUL-19

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
01922649	Invoice	16-JUL-19		171.11	
01922649	Credit Memo	23-JUL-19	Credit Memo: CNR62849	-171.11	0.00
CNR62849	Credit Memo	16-JUL-19		-171.11	
CNR62849	Invoice	23-JUL-19	Invoice: 01922649	171.11	0.00
Unapplied	Payment	31-JUL-19	ABSA - Operating Acco: BS08190114: 32,704.95 Invoice No : Unapplied	-32,704.95	-32,704.95
Cross Rcpt	Payment	30-JUN-19	ABSA - Operating Acco: BS07190187: 27,516.97 Invoice No : Cross Rcpt	-27,516.97	0.00

Balance Due	ZAR	-32,704.95
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Current	30 Days	60 Days	90 Days	120+ Days
-32,704.95	0.00	0.00	0.00	0.00

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

Updated FNB Banking Details Below :

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

"...All services provided to you by the CourierIT SA (Pty) Ltd is subject to its Standard Terms and Conditions (as amended from time to time), to which you agree. A copy of the latest version is available at www.courierit.co.za ..."

HEAD OFFICE

FIRST FLOOR
18 TOFFEE LANE
CLAREMONT, 7800

PO BOX 37203
CHEMPET, CAPE TOWN
7442

TEL. +27 21 001 7188

CAPE TOWN

TEL. +27 21 555 6777

JOHANNESBURG

TEL. +27 11 928 8300

PRETORIA

TEL. +27 12 548 5056

MIDDELBURG

TEL. +27 13 244 1486

POLOKWANE

TEL. +27 15 285 0060

DURBAN

TEL. +27 31 569 3767

PORT ELIZABETH

TEL. +27 41 581 8520

GEORGE

TEL. +27 44 333 0235

EAST LONDON

TEL. +27 43 731 1480

UMTATA

TEL. +27 47 495 0413

KIMBERLEY

TEL. +27 087 3629 596

INTERNATIONAL

BOTSWANA

TEL. +27 7 315 3109

31 July 2019

Dear Valued Clients

RE: FINANCIAL YEAR END 31 AUGUST 2019

Our financial year ends on the 31st August 2019, could we please request your co-operation in settling your account on or before the 31st August 2019.

Please take note that all On Demand and Early Cut off billing will be closed off as normal followed by another billing run at the end of August due to it being our financial year end.

We would like to use this opportunity to thank you for the support afforded to us during this financial year and for your co-operation in this matter.

Please do not hesitate to contact our Debtors Department on 021 001 7188 if you have any queries.

Assuring you of our best possible service at all times.

Kind Regards,

Sharlene Pillay
Debtors Manager