

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-JUL-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
02095982	Invoice	10-MAY-21		345.79	
02095982	Payment	01-JUL-21	Operating Account: FNB21070238: 38,693.66 Invoice No : 02095982	-345.79	0.00
02095983	Invoice	10-MAY-21		3,707.26	
02095983	Payment	01-JUL-21	Operating Account: FNB21070238: 38,693.66 Invoice No : 02095983	-3,707.26	0.00
02097296	Invoice	17-MAY-21		2,392.99	
02097296	Payment	01-JUL-21	Operating Account: FNB21070238: 38,693.66 Invoice No : 02097296	-2,392.99	0.00
02097297	Invoice	17-MAY-21		628.61	
02097297	Payment	01-JUL-21	Operating Account: FNB21070238: 38,693.66 Invoice No : 02097297	-628.61	0.00
02098444	Invoice	25-MAY-21		3,719.38	
02098444	Payment	01-JUL-21	Operating Account: FNB21070238: 38,693.66 Invoice No : 02098444	-3,719.38	0.00
02104537	Invoice	08-JUN-21		2,661.93	2,661.93
02104538	Invoice	08-JUN-21		1,361.10	1,361.10
02107815	Invoice	25-JUN-21		366.37	366.37
02112808	Invoice	08-JUL-21		3,146.89	3,146.89

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 ..."

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02115057	Invoice	25-JUL-21		1,514.76	1,514.76
Cross Rcpt	Payment	01-JUL-21	Operating Account: FNB21070238: 38,693.66 Invoice No : Cross Rcpt	-27,899.63	0.00

Balance Due	ZAR		9,051.05
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Current	30 Days	60 Days	90 Days	120+ Days
4,661.65	4,389.40	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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HEAD OFFICE

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18 TOFFEE LANE
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PO BOX 37203, CHEMPET
CAPE TOWN, 7442
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FAX. +27 21 001 7177

CAPE TOWN

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JOHANNESBURG

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FAX. +27 11 928 8332

PRETORIA

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FAX. +27 12 548 0340

MIDDELBURG

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FAX. +27 13 244 1690

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TEL. +27 15 285 0080/1
FAX. +27 86 604 8102

DURBAN

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FAX. +27 31 569 3734

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TEL. +27 41 581 8520
FAX. +27 41 581 8508

EAST LONDON

TEL. +27 43 731 1480
FAX. +27 43 731 1489

INTERNATIONAL

LONDON
TEL. +44 0 1753 682 498
FAX. +44 0 1753 686 992

02 August 2021

Dear Valued Clients,

RE: FINANCIAL YEAR END 31 AUGUST 2021

Our financial year ends on the 31st of August 2021, we would like to request your co-operation in settling your account on or before the 27th of August 2021.

Kindly take note that all On demand and Early cut off billings will be closed off followed by another billing run at the end of August due to financial year end.

Please notify us immediately should you have any queries alternatively email creditrequests@courierit.co.za as we are committed to resolve these with urgency.

We 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,

Ruby Contaldi
Invoicing Manager