

Statement

**Customer Address**

ATM SOL - MOVE ANALYTICS
PRIVATE BAG X3019
PAARL

CAPE TOWN

ZA 7670

Tel 082-8850611

Customer Number 12191

Customer VAT No. 4110255892

Statement Date 31-AUG-17

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
01737174	Invoice	10-JUL-17		2,491.96	2,491.96

Balance Due	ZAR	2,491.96
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Current	30 Days	60 Days	90 Days	120+ Days
0.00	2,491.96	0.00	0.00	0.00

Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
ABSA	4054013536	CHEQUE	Tableview	334409

"...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 ..."

31-August-2017

HEAD OFFICEFIRST FLOOR
18 TOFFEE LANE
CLAREMONT, 7800PO BOX 37203, CHEMPET
CAPE TOWN, 7442
TEL. +27 21 001 7188
FAX. +27 21 001 7177**CAPE TOWN**TEL. +27 21 555 6777
FAX. +27 21 555 6789**JOHANNESBURG**TEL. +27 11 928 8300
FAX. +27 11 928 8333**PRETORIA**TEL. +27 12 548 5056
FAX. +27 12 548 0340**WITBANK**TEL. +27 13 697 6100
FAX. +27 13 697 6103**POLOKWANE**TEL. +27 15 285 0060/1
FAX. +27 86 615 7562**DURBAN**TEL. +27 31 569 3767
FAX. +27 31 569 3734**PORT ELIZABETH**TEL. +27 41 581 8520
FAX. +27 41 581 8508**EAST LONDON**TEL. +27 43 731 1480
FAX. +27 43 731 1489**BLOEMFONTEIN**TEL. +27 51 001 3600
FAX. +27 51 430 4244**INTERNATIONAL
LONDON**TEL. +44 0 1753 682 498
FAX. +44 0 1753 686 992

Dear Valued Client

Bank reference in respect of customer deposits

CourierIT is busy with a project to automate the customer deposits directly from the bank statement to the customer account.

The automation of customer deposits will ensure efficient payment allocation, please use your customer account number (eg: 12345) as reference when making a payment. In our system the reference will be an automatic generated number which is a combination of your customer account number and the date of deposit.

We therefore encourage all customers to use above reference immediately going forward and to please refrain from using your invoice number, company name, etc as reference when making payment.

Using the above number as the reference enables us to allocate the payment directly to your account and therefore it immediately updates our records with your payment.

Assuring you of our best possible services at all times.

Kind Regards

Sharlene Naicker
Debtors Manager