

Statement

**Customer Address**

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

Customer Number 12098
Customer VAT No. 4110255892
Statement Date 31-AUG-18

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
01831343	Invoice	09-JUL-18		4,870.41	4,870.41
01832541	Invoice	17-JUL-18		1,521.44	1,521.44
01833688	Invoice	25-JUL-18		7,518.04	7,518.04
01839210	Invoice	08-AUG-18		7,558.18	
01839210	Credit Memo	15-AUG-18	Credit Memo: CNR55608	-1,570.57	5,987.61
01840546	Invoice	17-AUG-18		2,635.17	2,635.17
01841620	Invoice	25-AUG-18		3,230.04	3,230.04
01844067	Invoice	31-AUG-18		6,274.54	6,274.54
CNR55608	Credit Memo	08-AUG-18		-1,570.57	
CNR55608	Invoice	15-AUG-18	Invoice: 01839210	1,570.57	0.00

Balance Due	ZAR		32,037.25
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Current	30 Days	60 Days	90 Days	120+ Days
18,127.36	13,909.89	0.00	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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