

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-AUG-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
01930986	Invoice	16-AUG-19		171.33	
01930986	Credit Memo	29-AUG-19	Credit Memo: CNR63572	-171.33	0.00
CNR63572	Credit Memo	16-AUG-19		-171.33	
CNR63572	Invoice	29-AUG-19	Invoice: 01930986	171.33	0.00
Unapplied	Payment	30-JUN-19	ABSA - Operating Acco: BS07190187: 27,516.97 Invoice No : Unapplied	-66.27	-66.27
Cross Rcpt	Payment	31-AUG-19	Operating Account: FNB19090168: 18,259.69 Invoice No : Cross Rcpt	-18,259.69	0.00

Balance Due	ZAR		-66.27
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Current	30 Days	60 Days	90 Days	120+ Days
0.00	0.00	-66.27	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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