

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

Co Reg No 1998/010351/07
VAT No 4120195526
Contact No 021-001-7188

Customer Number 11978
Customer VAT No. 4110255892
Statement Date 31-AUG-21

Contact:

Invoice Number	Transaction Type	Invoice Date	Reference	Amount	Amount Due
02104537	Invoice	08-JUN-21		2,661.93	
02104537	Payment	02-AUG-21	Operating Account: FNB21080198: 17,762.12 Invoice No : 02104537	-2,661.93	0.00
02104538	Invoice	08-JUN-21		1,361.10	
02104538	Payment	02-AUG-21	Operating Account: FNB21080198: 17,762.12 Invoice No : 02104538	-1,361.10	0.00
02107815	Invoice	25-JUN-21		366.37	
02107815	Payment	02-AUG-21	Operating Account: FNB21080198: 17,762.12 Invoice No : 02107815	-366.37	0.00
02112808	Invoice	08-JUL-21		3,146.89	3,146.89
02115057	Invoice	25-JUL-21		1,514.76	1,514.76
02120094	Invoice	10-AUG-21		1,669.78	1,669.78
02120095	Invoice	10-AUG-21		1,632.97	1,632.97
02122706	Invoice	25-AUG-21		101.06	101.06
Unapplied	Payment	02-AUG-21	Operating Account: FNB21080198: 17,762.12 Invoice No : Unapplied	-815.15	-815.15
Cross Rcpt	Payment	02-AUG-21	Operating Account: FNB21080198: 17,762.12 Invoice No : Cross Rcpt	-12,557.57	0.00

Balance Due	ZAR	7,250.31
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Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
FIRSTRAND BANK	62417124211	CHEQUE	Corporate Core Banking - JHB	255005

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Current	30 Days	60 Days	90 Days	120+ Days
3,403.81	3,846.50	0.00	0.00	0.00

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FIRSTRAND BANK	62417124211	CHEQUE	Corporate Core Banking - JHB	255005

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