

Statement

**Customer Address**

PRIONTEX JHB(MOVE ANALYTICS)
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 12177
Customer VAT No. 4110255892
Statement Date 31-AUG-22

Co Reg No 1998/010351/07
VAT No 4120195526
Contact No 011-928-8300

Contact:

**** COURIERIT SA (PTY) LTD is not in the process of changing banking details and would never do so. We implore you to ignore all and any requests by email, letters, telephonically or other means claiming that our bank details have changed. If you are approached or receive any communication advising that our banking details have changed, please send this to us so that we can alert the relevant banking institutions and their fraud departments.**

Invoice Number	Transaction Type	Invoice Date	Reference	Amount	Amount Due
02203754	Invoice	25-JUL-22		905.84	
02203754	Payment	31-AUG-22	Operating Account: FNB22083703: 29,592.81 Invoice No : 02203754	-905.84	0.00
02208427	Invoice	08-AUG-22		479.77	479.77

Balance Due	ZAR		479.77
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Current	30 Days	60 Days	90 Days	120+ Days
479.77	0.00	0.00	0.00	0.00

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Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
FIRSTRAND BANK	62417124211	CHEQUE	Corporate Core Banking - JHB	255005