

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 30-SEP-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
01921394	Invoice	08-JUL-19		185.18	
01921394	Payment	31-AUG-19	Operating Account: FNB19090168: 18,259.69 Invoice No : 01921394	-185.18	0.00
01922653	Invoice	16-JUL-19		398.18	
01922653	Credit Memo	24-JUL-19	Credit Memo: CNR62847	-115.94	
01922653	Payment	31-AUG-19	Operating Account: FNB19090168: 18,259.69 Invoice No : 01922653	-282.24	0.00
01929497	Invoice	08-AUG-19		849.06	
01929497	Credit Memo	14-AUG-19	Credit Memo: CNR63286	-216.27	632.79
01930990	Invoice	16-AUG-19		3,742.01	3,742.01
01933469	Invoice	31-AUG-19		203.90	203.90
01933470	Invoice	31-AUG-19		711.74	711.74
01938940	Invoice	13-SEP-19		64.47	64.47
01940825	Invoice	25-SEP-19		83.35	83.35

Balance Due	ZAR		5,438.26
--------------------	-----	--	----------

Current	30 Days	60 Days	90 Days	120+ Days
147.82	5,290.44	0.00	0.00	0.00

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

"...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 ..."