

The Courier Guy (Pty) Ltd		MOVE ANALYTICS (MOV007)	
Address	37 Malta Road Cosmo Business Park, Kya Sand, 2163	VAT no.	4110255892
Contact no.	010 222 2300	Address	SUITE 66, P/BAG X3019
Registration no.	2015/061471/07		PAARL
VAT no.	4650195904		PAARL
Bank details	Bank: First National Bank	From	01 Jan 2024
	Account type: Enterprise business account	To	31 Jan 2024
	Branch code: 254005		
	Account number: 62892975271		

Date	Item	Description	Debit	Credit	Total
01 Jan 2024		Payable balance brought forward			- R 1 320.12
02 Jan 2024	Payment	MOV007		R 3 500.00	- R 4 820.12
31 Jan 2024	Invoice (INV13610947)		R 358.80		- R 4 461.32
			Total payable		- R 4 461.32

Your account is not in debit. No payment is required.  
Unallocated credit: R 4 820.12

120+ days	90 days	60 days	30 days	0-30 days
-	-	-	-	R 358.80