

Statement

**Customer Address**

INTETO CONNECT (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 12098
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
01916037	Invoice	25-JUN-19		2,428.34	
01916037	Credit Memo	05-JUL-19	Credit Memo: CNR62536	-524.52	
01916037	Payment	31-JUL-19	ABSA - Operating Acco: BS08190114: 32,704.95 Invoice No : 01916037	-1,612.06	
01916037	Payment	31-AUG-19	Operating Account: FNB19090168: 18,259.69 Invoice No : 01916037	-291.76	0.00
01921391	Invoice	08-JUL-19		6,819.39	
01921391	Credit Memo	08-JUL-19	Credit Memo: CNR61994	-1,591.31	
01921391	Credit Memo	16-JUL-19	Credit Memo: CNR62690	-220.73	
01921391	Payment	31-AUG-19	Operating Account: FNB19090168: 18,259.69 Invoice No : 01921391	-5,007.35	0.00
01921392	Invoice	08-JUL-19		869.64	
01921392	Payment	31-AUG-19	Operating Account: FNB19090168: 18,259.69 Invoice No : 01921392	-869.64	0.00
01922651	Invoice	16-JUL-19		1,700.13	
01922651	Payment	31-AUG-19	Operating Account: FNB19090168: 18,259.69 Invoice No : 01922651	-1,700.13	0.00
01923773	Invoice	25-JUL-19		1,484.95	
01923773	Payment	31-AUG-19	Operating Account: FNB19090168: 18,259.69 Invoice No : 01923773	-1,484.95	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 ..."

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01929495	Invoice	08-AUG-19		2,430.41	2,430.41
01930988	Invoice	16-AUG-19		2,392.54	2,392.54
01931994	Invoice	25-AUG-19		1,161.49	1,161.49
01933468	Invoice	31-AUG-19		2,384.89	2,384.89
01937755	Invoice	06-SEP-19		1,237.23	1,237.23
01938938	Invoice	13-SEP-19		1,371.86	1,371.86
01940824	Invoice	25-SEP-19		856.69	856.69

Balance Due	ZAR		11,835.11
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Current	30 Days	60 Days	90 Days	120+ Days
3,465.78	8,369.33	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

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