## Statement

Customer Address MOVE ANALYTICS - PRIONTEX ON LINE SUITE 66 PRIVATE BAG X3019 PAARL CAPE TOWN ZA 7670 Tel 082-8850611

 Customer Number
 12080

 Customer VAT No.
 4110255892

 Statement Date
 30-JUN-20

## Contact:



Supplier Address COURIERIT SA (PTY) LTD 1st Floor, 18 Toffie Lane Claremont Capetown ZA 7800

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

Invoice Number	Transaction Type	Invoice Date	Reference	Amount	Amount Due
Cross Rcpt	Payment	31-MAY-20	Operating Account: FNB20060113: 9,573.82 Invoice No : Cross Rcpt	-9,573.82	0.00

Balance Due			ZAR	0.00	
Current	30 Days	60 Days	90 Days	120+ Days	
0.00	0.00	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 <u>www.courierit.co.za</u> ..."