

Statement

**Customer Address**

INTETO CONNECT (MOVE ANALYTICS)
 SUITE 66
 PRIVATE BAG X3019
 PAARL
 CAPE TOWN
 ZA 7670
 Tel 082-8850611

Customer Number 12098
Customer VAT No. 4110255892
Statement Date 30-APR-20

Supplier Address

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

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
01975842	Invoice	07-FEB-20		3,785.49	
01975842	Payment	31-MAR-20	Operating Account: FNB20040134: 19,554.64 Invoice No : 01975842	-3,785.49	0.00
01976994	Invoice	14-FEB-20		1,963.56	
01976994	Credit Memo	21-FEB-20	Credit Memo: CNR66887	-143.38	
01976994	Credit Memo	21-FEB-20	Credit Memo: CNR66905	-75.51	
01976994	Payment	31-MAR-20	Operating Account: FNB20040134: 19,554.64 Invoice No : 01976994	-1,744.67	0.00
01978102	Invoice	21-FEB-20		600.62	
01978102	Payment	31-MAR-20	Operating Account: FNB20040134: 19,554.64 Invoice No : 01978102	-600.62	0.00
01983740	Invoice	09-MAR-20		2,497.05	
01983740	Payment	30-APR-20	Operating Account: FNB20050220: 20,216.42 Invoice No : 01983740	-2,497.05	0.00
01985210	Invoice	17-MAR-20		1,414.60	
01985210	Payment	30-APR-20	Operating Account: FNB20050220: 20,216.42 Invoice No : 01985210	-1,414.60	0.00
01986485	Invoice	25-MAR-20		2,815.42	
01986485	Payment	30-APR-20	Operating Account: FNB20050220: 20,216.42 Invoice No : 01986485	-2,815.42	0.00

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

Statement



01991487	Invoice	07-APR-20		1,196.30	1,196.30
01992320	Invoice	23-APR-20		1,730.91	1,730.91
01992321	Invoice	23-APR-20		1,020.92	1,020.92

Balance Due	ZAR		3,948.13
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Current	30 Days	60 Days	90 Days	120+ Days
3,948.13	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

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