

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 31-AUG-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
01913810	Invoice	07-JUN-19		3,596.90	
01913810	Payment	31-JUL-19	ABSA - Operating Acco: BS08190114: 32,704.95 Invoice No : 01913810	-3,596.90	0.00
01913811	Invoice	07-JUN-19		2,295.29	
01913811	Payment	31-JUL-19	ABSA - Operating Acco: BS08190114: 32,704.95 Invoice No : 01913811	-2,295.29	0.00
01914975	Invoice	14-JUN-19		1,572.75	
01914975	Payment	31-JUL-19	ABSA - Operating Acco: BS08190114: 32,704.95 Invoice No : 01914975	-1,572.75	0.00
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

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

Statement



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
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

Balance Due	ZAR		8,369.33
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Current	30 Days	60 Days	90 Days	120+ Days
8,369.33	0.00	0.00	0.00	0.00

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FIRSTRAND BANK	62417124211	CHEQUE	Corporate Core Banking - JHB	255005

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