

Statement

**Customer Address**

POYNTING DIRECT (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-DEC-18

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
01854986	Invoice	08-OCT-18		3,635.31	
01854986	Credit Memo	19-NOV-18	Credit Memo: CNR57832	-385.60	
01854986	Payment	04-DEC-18	ABSA - Operating Acco: BS12180386: 21,901.16 Invoice No : 01854986	-3,249.71	0.00
01856352	Invoice	16-OCT-18		2,162.03	
01856352	Credit Memo	14-NOV-18	Credit Memo: CNR57815	-82.27	
01856352	Payment	04-DEC-18	ABSA - Operating Acco: BS12180386: 21,901.16 Invoice No : 01856352	-2,079.76	0.00
01857480	Invoice	25-OCT-18		2,259.59	
01857480	Payment	04-DEC-18	ABSA - Operating Acco: BS12180386: 21,901.16 Invoice No : 01857480	-2,259.59	0.00
01863070	Invoice	08-NOV-18		9,229.98	
01863070	Credit Memo	30-NOV-18	Credit Memo: CNR58177	-1,044.61	8,185.37
01864352	Invoice	16-NOV-18		1,372.89	1,372.89
01865437	Invoice	25-NOV-18		5,258.64	5,258.64
01870903	Invoice	07-DEC-18		4,649.96	4,649.96
01872248	Invoice	18-DEC-18		3,091.96	3,091.96
01873204	Invoice	25-DEC-18		674.38	674.38

Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
ABSA	4054013536	CHEQUE	Universal Branch ABSA	632005

"...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 ..."

Statement



Balance Due	ZAR		23,233.20
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Current	30 Days	60 Days	90 Days	120+ Days
8,416.30	14,816.90	0.00	0.00	0.00

Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
ABSA	4054013536	CHEQUE	Universal Branch ABSA	632005

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