

Statement

**Customer Address**

PRIONTEX CAPE TOWN(MOVE ANALYTICS)
14 RUTLAND AVENUE
CRAIGHALL PARK

JOHANNESBURG
ZA
Tel 082-8850611

Customer Number 12355
Customer VAT No. 4110255892
Statement Date 31-DEC-18

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
01855009	Invoice	08-OCT-18		1,016.90	
01855009	Payment	04-DEC-18	ABSA - Operating Acco: BS12180386: 21,901.16 Invoice No : 01855009	-1,016.90	0.00
01856371	Invoice	16-OCT-18		595.49	
01856371	Payment	04-DEC-18	ABSA - Operating Acco: BS12180386: 21,901.16 Invoice No : 01856371	-595.49	0.00
01857483	Invoice	25-OCT-18		105.90	
01857483	Payment	04-DEC-18	ABSA - Operating Acco: BS12180386: 21,901.16 Invoice No : 01857483	-96.30	
01857483	Adjustment	31-DEC-18	JHB Write-Off	-9.60	0.00
01863084	Invoice	08-NOV-18		686.77	686.77
01864371	Invoice	16-NOV-18		260.23	260.23
01865440	Invoice	25-NOV-18		538.35	538.35
01870922	Invoice	07-DEC-18		652.21	652.21
01872267	Invoice	18-DEC-18		1,257.63	1,257.63
01872268	Invoice	18-DEC-18		210.27	210.27
01873207	Invoice	25-DEC-18		501.02	501.02

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

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Statement



Balance Due	ZAR		4,106.48
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Current	30 Days	60 Days	90 Days	120+ Days
2,621.13	1,485.35	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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