

## Statement

**Customer Address**

ADMIN (MOVE ANALYTICS)  
SUITE 66  
PRIVATE BAG X3019  
PAARK  
CAPE TOWN  
ZA 7670  
Tel 082-8850611

**Supplier Address**

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

**Customer Number** 11978  
**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
01913800	Invoice	07-JUN-19		1,401.69	
01913800	Credit Memo	13-JUN-19	Credit Memo: CNR62031	-102.14	1,299.55
01913801	Invoice	07-JUN-19		13,042.29	
01913801	Payment	31-JUL-19	ABSA - Operating Acco: BS08190114: 32,704.95 Invoice No : 01913801	-13,042.29	0.00
01914966	Invoice	14-JUN-19		709.53	
01914966	Credit Memo	01-JUL-19	Credit Memo: CNR62228	-406.71	
01914966	Payment	31-JUL-19	ABSA - Operating Acco: BS08190114: 32,704.95 Invoice No : 01914966	-302.82	0.00
01914967	Invoice	14-JUN-19		1,645.79	
01914967	Payment	31-JUL-19	ABSA - Operating Acco: BS08190114: 32,704.95 Invoice No : 01914967	-1,645.79	0.00
01916035	Invoice	25-JUN-19		1,241.28	
01916035	Payment	31-JUL-19	ABSA - Operating Acco: BS08190114: 32,704.95 Invoice No : 01916035	-1,241.28	0.00
01921382	Invoice	08-JUL-19		830.75	
01921382	Payment	31-AUG-19	Operating Account: FNB19090168: 18,259.69 Invoice No : 01921382	-830.75	0.00
01921383	Invoice	08-JUL-19		4,252.03	

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

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01921383	Payment	31-AUG-19	Operating Account: FNB19090168: 18,259.69 Invoice No : 01921383	-4,252.03	0.00
01922641	Invoice	16-JUL-19		1,630.86	
01922641	Payment	31-AUG-19	Operating Account: FNB19090168: 18,259.69 Invoice No : 01922641	-1,630.86	0.00
01923772	Invoice	25-JUL-19		185.22	
01923772	Payment	31-AUG-19	Operating Account: FNB19090168: 18,259.69 Invoice No : 01923772	-185.22	0.00
01929488	Invoice	08-AUG-19		1,599.45	1,599.45
01929489	Invoice	08-AUG-19		225.77	225.77
01930978	Invoice	16-AUG-19		1,418.51	1,418.51
01931992	Invoice	25-AUG-19		344.77	344.77
01931993	Invoice	25-AUG-19		4,344.83	4,344.83
01933466	Invoice	31-AUG-19		83.72	83.72
Cross Rcpt	Payment	31-JUL-19	ABSA - Operating Acco: BS08190114: 32,704.95 Invoice No : Cross Rcpt	-16,472.77	0.00

<b>Balance Due</b>	ZAR		9,316.60
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Current	30 Days	60 Days	90 Days	120+ Days
8,017.05	0.00	1,299.55	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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