

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-JUL-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
01905975	Invoice	09-MAY-19		5,313.15	
01905975	Credit Memo	15-MAY-19	Credit Memo: CNR61312	-54.25	
01905975	Credit Memo	20-MAY-19	Credit Memo: CNR61396	-30.58	
01905975	Credit Memo	20-MAY-19	Credit Memo: CNR61405	-30.58	
01905975	Payment	30-JUN-19	ABSA - Operating Acco: BS07190187: 27,516.97 Invoice No : 01905975	-5,197.74	0.00
01905976	Invoice	09-MAY-19		2,149.09	
01905976	Payment	30-JUN-19	ABSA - Operating Acco: BS07190187: 27,516.97 Invoice No : 01905976	-2,149.09	0.00
01907272	Invoice	17-MAY-19		4,301.47	
01907272	Credit Memo	28-MAY-19	Credit Memo: CNR61534	-588.88	
01907272	Payment	30-JUN-19	ABSA - Operating Acco: BS07190187: 27,516.97 Invoice No : 01907272	-3,712.59	0.00
01907273	Invoice	17-MAY-19		3,056.20	
01907273	Payment	30-JUN-19	ABSA - Operating Acco: BS07190187: 27,516.97 Invoice No : 01907273	-3,056.20	0.00
01908237	Invoice	25-MAY-19		1,977.08	

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

Updated FNB Banking Details Below :

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

"...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 ..."

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01908237	Payment	30-JUN-19	ABSA - Operating Acco: BS07190187: 27,516.97 Invoice No : 01908237	-1,977.08	0.00
01913800	Invoice	07-JUN-19		1,401.69	
01913800	Credit Memo	13-JUN-19	Credit Memo: CNR62031	-102.14	
01913800	Payment	30-JUN-19	ABSA - Operating Acco: BS07190187: 27,516.97 Invoice No : 01913800	-1,299.55	0.00
01913801	Invoice	07-JUN-19		13,042.29	
01913801	Payment	30-JUN-19	ABSA - Operating Acco: BS07190187: 27,516.97 Invoice No : 01913801	-358.03	12,684.26
01914966	Invoice	14-JUN-19		709.53	
01914966	Credit Memo	24-JUN-19	Credit Memo: CNR62228	-406.71	302.82
01914967	Invoice	14-JUN-19		1,645.79	1,645.79
01916035	Invoice	25-JUN-19		1,241.28	1,241.28
01921382	Invoice	08-JUL-19		830.75	830.75
01921383	Invoice	08-JUL-19		4,252.03	4,252.03
01922641	Invoice	16-JUL-19		1,630.86	1,630.86
01923772	Invoice	25-JUL-19		185.22	185.22

Balance Due	ZAR		22,773.01
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Current	30 Days	60 Days	90 Days	120+ Days
6,898.86	15,874.15	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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FIRSTRAND BANK	62417124211	CHEQUE	Corporate Core Banking - JHB	255005

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HEAD OFFICE

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18 TOFFEE LANE
CLAREMONT, 7800

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CHEMPET, CAPE TOWN
7442

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INTERNATIONAL

BOTSWANA

TEL. +27 7 315 3109

31 July 2019

Dear Valued Clients

RE: FINANCIAL YEAR END 31 AUGUST 2019

Our financial year ends on the 31st August 2019, could we please request your co-operation in settling your account on or before the 31st August 2019.

Please take note that all On Demand and Early Cut off billing will be closed off as normal followed by another billing run at the end of August due to it being our financial year end.

We would like to use this opportunity to thank you for the support afforded to us during this financial year and for your co-operation in this matter.

Please do not hesitate to contact our Debtors Department on 021 001 7188 if you have any queries.

Assuring you of our best possible service at all times.

Kind Regards,

Sharlene Pillay
Debtors Manager