

## Statement

**Customer Address**

PRIONTEX JHB(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** 12177  
**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
01905984	Invoice	09-MAY-19		304.73	
01905984	Payment	30-JUN-19	ABSA - Operating Acco: BS07190187: 27,516.97 Invoice No : 01905984	-304.73	0.00
01905985	Invoice	09-MAY-19		415.66	
01905985	Payment	30-JUN-19	ABSA - Operating Acco: BS07190187: 27,516.97 Invoice No : 01905985	-415.66	0.00
01907282	Invoice	17-MAY-19		616.98	
01907282	Payment	30-JUN-19	ABSA - Operating Acco: BS07190187: 27,516.97 Invoice No : 01907282	-616.98	0.00
01913813	Invoice	07-JUN-19		109.09	109.09
01914977	Invoice	14-JUN-19		368.82	
01914977	Credit Memo	11-JUL-19	Credit Memo: CNR62670	-195.29	173.53
01916038	Invoice	25-JUN-19		1,904.37	1,904.37
01921394	Invoice	08-JUL-19		185.18	185.18
01922653	Invoice	16-JUL-19		398.18	
01922653	Credit Memo	24-JUL-19	Credit Memo: CNR62847	-115.94	282.24
CNR62670	Credit Memo	14-JUN-19		-195.29	

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](http://www.courierit.co.za) ..."

## Statement



CNR62670	Invoice	11-JUL-19	Invoice: 01914977	195.29	0.00
CNR62847	Credit Memo	16-JUL-19		-115.94	
CNR62847	Invoice	24-JUL-19	Invoice: 01922653	115.94	0.00

<b>Balance Due</b>	ZAR		2,654.41
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Current	30 Days	60 Days	90 Days	120+ Days
467.42	2,186.99	0.00	0.00	0.00

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

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**HEAD OFFICE**

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CLAREMONT, 7800  
  
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CHEMPET, CAPE TOWN  
7442  
  
TEL. +27 21 001 7188

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**MIDDELBURG**

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**POLOKWANE**

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**DURBAN**

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**UMTATA**

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**KIMBERLEY**

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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 31<sup>st</sup> August 2019, could we please request your co-operation in settling your account on or before the 31<sup>st</sup> 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