

Statement

**Customer Address**

POYNTING DIRECT (MOVE ANALYTICS)
 SUITE 66
 PRIVATE BAG X3019
 PAARL
 CAPE TOWN
 ZA 7670
 Tel 082-8850611

Customer Number 12098
Customer VAT No. 4110255892
Statement Date 31-JUL-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
01823662	Invoice	08-JUN-18		8,980.68	
01823662	Payment	31-JUL-18	ABSA - Operating Acco: BS08180067: 74,856.18 Invoice No : 01823662	-8,980.68	0.00
01824949	Invoice	15-JUN-18		1,445.68	
01824949	Payment	31-JUL-18	ABSA - Operating Acco: BS08180067: 74,856.18 Invoice No : 01824949	-1,445.68	0.00
01826011	Invoice	25-JUN-18		2,023.51	
01826011	Payment	31-JUL-18	ABSA - Operating Acco: BS08180067: 74,856.18 Invoice No : 01826011	-2,023.51	0.00
01831343	Invoice	09-JUL-18		4,870.41	4,870.41
01832541	Invoice	17-JUL-18		1,521.44	1,521.44
01833688	Invoice	25-JUL-18		7,518.04	7,518.04

Balance Due	ZAR		13,909.89
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Current	30 Days	60 Days	90 Days	120+ Days
13,909.89	0.00	0.00	0.00	0.00

Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
ABSA	4054013536	CHEQUE	Universal Branch ABSA	334409

"...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 ..."

HEAD OFFICE

FIRST FLOOR
18 TOFFEE LANE
CLAREMONT, 7800

PO BOX 37203, CHEMPET
CAPE TOWN, 7442

TEL. +27 21 001 7188
FAX. +27 21 001 7177

CAPE TOWN

TEL. +27 21 555 6777
FAX. +27 21 555 6789

JOHANNESBURG

TEL. +27 11 928 8300
FAX. +27 11 928 8333

PRETORIA

TEL. +27 12 548 5056
FAX. +27 12 548 0340

WITBANK

TEL. +27 13 697 6100
FAX. +27 13 697 6103

POLOKWANE

TEL. +27 15 285 0060/1
FAX. +27 86 615 7562

DURBAN

TEL. +27 31 569 3767
FAX. +27 31 569 3734

PORT ELIZABETH

TEL. +27 41 581 8520
FAX. +27 41 581 8508

EAST LONDON

TEL. +27 43 731 1480
FAX. +27 43 731 1489

BLOEMFONTEIN

TEL. +27 51 001 3600
FAX. +27 51 430 4244

**INTERNATIONAL
LONDON**

TEL. +44 0 1753 682 498
FAX. +44 0 1753 686 992

31 July 2018

Dear Valued Clients,

RE: FINANCIAL YEAR END 31 AUGUST 2018

Our financial year ends on the 31st August 2018, could we please request your co-operation in settling your account on or before the 31st August 2018.

Kindly note that all early cut off clients will be closed off twice for August due to 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