

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-AUG-19

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
01913827	Invoice	07-JUN-19		312.83	
01913827	Payment	31-JUL-19	ABSA - Operating Acco: BS08190114: 32,704.95 Invoice No : 01913827	-312.83	0.00
01914992	Invoice	14-JUN-19		1,031.70	
01914992	Payment	31-JUL-19	ABSA - Operating Acco: BS08190114: 32,704.95 Invoice No : 01914992	-1,031.70	0.00
01916039	Invoice	25-JUN-19		601.54	
01916039	Payment	31-JUL-19	ABSA - Operating Acco: BS08190114: 32,704.95 Invoice No : 01916039	-601.54	0.00
01916040	Invoice	25-JUN-19		917.33	
01916040	Payment	31-JUL-19	ABSA - Operating Acco: BS08190114: 32,704.95 Invoice No : 01916040	-917.33	0.00
01921413	Invoice	08-JUL-19		471.37	
01921413	Payment	31-AUG-19	Operating Account: FNB19090168: 18,259.69 Invoice No : 01921413	-471.37	0.00
01922665	Invoice	16-JUL-19		1,068.21	
01922665	Payment	31-AUG-19	Operating Account: FNB19090168: 18,259.69 Invoice No : 01922665	-1,068.21	0.00
01929517	Invoice	08-AUG-19		773.20	773.20
01931008	Invoice	16-AUG-19		594.71	594.71

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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01931995	Invoice	25-AUG-19		506.75	506.75
01933471	Invoice	31-AUG-19		662.01	662.01

Balance Due	ZAR		2,536.67
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Current	30 Days	60 Days	90 Days	120+ Days
2,536.67	0.00	0.00	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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