

## Statement

**Customer Address**

POYNTING DIRECT (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** 12098  
**Customer VAT No.** 4110255892  
**Statement Date** 30-APR-18

**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
01791643	Invoice	07-FEB-18		3,570.41	
01791643	Credit Memo	16-FEB-18	Credit Memo: 4402012961	-13.80	
01791643	Payment	05-APR-18	ABSA - Operating Acco: BS04180623: 50,493.51 Invoice No : 01791643	-3,556.61	0.00
01792839	Invoice	14-FEB-18		1,455.37	
01792839	Payment	05-APR-18	ABSA - Operating Acco: BS04180623: 50,493.51 Invoice No : 01792839	-1,455.37	0.00
01794123	Invoice	21-FEB-18		3,281.05	
01794123	Payment	05-APR-18	ABSA - Operating Acco: BS04180623: 50,493.51 Invoice No : 01794123	-3,281.05	0.00
01794973	Invoice	25-FEB-18		2,261.18	
01794973	Payment	05-APR-18	ABSA - Operating Acco: BS04180623: 50,493.51 Invoice No : 01794973	-2,261.18	0.00
01799619	Invoice	07-MAR-18		4,608.75	4,608.75
01800907	Invoice	14-MAR-18		4,488.60	4,488.60
01802099	Invoice	23-MAR-18		732.60	732.60
01803753	Invoice	31-MAR-18		1,223.70	1,223.70
01807650	Invoice	06-APR-18		2,540.80	2,540.80

Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
ABSA	4054013536	CHEQUE	Tableview	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](http://www.courierit.co.za) ..."

## Statement



01808838	Invoice	13-APR-18		2,446.06	2,446.06
01810137	Invoice	20-APR-18		5,736.26	5,736.26
01811087	Invoice	24-APR-18		151.36	151.36

<b>Balance Due</b>	ZAR		21,928.13
--------------------	-----	--	-----------

<b>Current</b>	<b>30 Days</b>	<b>60 Days</b>	<b>90 Days</b>	<b>120+ Days</b>
10,874.48	11,053.65	0.00	0.00	0.00

<b>Bank Name</b>	<b>Account Number</b>	<b>Account Type</b>	<b>Bank Branch Name</b>	<b>Branch Number</b>
ABSA	4054013536	CHEQUE	Tableview	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](http://www.courierit.co.za) ..."