

Statement

**Customer Address**

MOVE ANALYTICS - PRIONTEX ON LINE
 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 12080
Customer VAT No. 4110255892
Statement Date 31-MAR-20

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 |
|----------------|------------------|--------------|---|------------|------------|
| Cross Rcpt | Payment | 28-FEB-20 | Operating Account: FNB20023628: 12,767.89 Invoice No : Cross Rcpt | -12,748.04 | 0.00 |

| | | |
|--------------------|-----|------|
| Balance Due | ZAR | 0.00 |
|--------------------|-----|------|

| Current | 30 Days | 60 Days | 90 Days | 120+ Days |
|---------|---------|---------|---------|-----------|
| 0.00 | 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 |