

## Statement

**Supplier Address**

CourierIT a division of RTT Group (Pty) Ltd  
1st Floor, 18 Toffie Lane  
Claremont  
Capetown  
ZA7800

**Co Reg No** 2014/020717/07  
**VAT No** 4910265505  
**Contact No** 0119288300

**Statement Date** 30-SEP-23  
**Collector** Delia Talliard

**Customer Address**

ADMIN (MOVE ANALYTICS)  
SUITE 66  
PRIVATE BAG X3019  
PAARK  
CAPE TOWN  
ZA 7670

Tel 082-8850611

**Customer Number** 11978  
**Customer VAT No.** 4110255892

**Contact:**

**\*\* CourierIT a division of RTT Group (Pty) Ltd is not in the process of changing banking details and would never do so. We implore you to ignore all and any requests by email, letters, telephonically or other means claiming that our bank details have changed. If you are approached or receive any communication advising that our banking details have changed, please send this to us so that we can alert the relevant banking institutions and their fraud departments.**

Invoice Number	Transaction Type	Invoice Date	Reference	Amount	Amount Due
02288766	Invoice	08-AUG-23		9,540.98	
02288766	Credit Memo	31-AUG-23	Credit Memo: CNR88320	-3,389.94	6,151.04
02289989	Invoice	15-AUG-23		826.17	826.17
02289990	Invoice	15-AUG-23		1,254.08	1,254.08
02290771	Invoice	22-AUG-23		114.78	114.78
02295199	Invoice	08-SEP-23		1,738.73	1,738.73
02296200	Invoice	15-SEP-23		7,403.17	7,403.17
02297103	Invoice	22-SEP-23		156.23	156.23
Unapplied	Payment	29-AUG-23	Operating Account: FNB23082607: 32,294.46 Invoice No : Unapplied	-5.00	-5.00

<b>Balance Due</b>	ZAR	17,639.20
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Current	30 Days	60 Days	90 Days	120+ Days
9,298.13	8,346.07	-5.00	0.00	0.00

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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 a division of RTT Group (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) ..."

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