## 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 31-MAR-23 Collector Janine Snyders



Customer Address
ADMIN (MOVE ANALYTICS)
SUITE 66
PRIVATE BAG X3019
PAARK
CAPE TOWN

Tel 082-8850611

Customer Number 11978 Customer VAT No.4110255892

Contact:

ZA 7670

\*\* 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	Transaction	Invoice	Reference	Amount	Amount Due
Number	Type	Date			
02248874	Invoice	07-FEB-23		5,218.82	5,218.82
02248875	Invoice	07-FEB-23		544.00	544.00
02250917	Invoice	21-FEB-23		589.63	589.63
02251560	Invoice	24-FEB-23		617.25	617.25
02255412	Invoice	08-MAR-23		359.47	359.47
02256473	Invoice	15-MAR-23		1,048.06	1,048.06
02257352	Invoice	22-MAR-23		753.79	753.79
02257353	Invoice	22-MAR-23		724.20	724.20

Balance Due ZAR
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Current	30 Days	60 Days	90 Days	120+ Days
2,885.52	6,969.70	0.00	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

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FIRSTRAND BANK	62417124211	CHEQUE	Corporate Core Banking - JHB	255005