

**PRIONTEX CAPE TOWN(MOVE ANALYTICS)**

14 RUTLAND AVENUE  
CRAIGHALL PARK  
JOHANNESBURG

Attn:

Vat No: 4110255892



## Statement

Acc No: 12355

Date: 25/10/2016

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Terms: Current

Date	Reference	Description	Allocated To	Debit	Credit	Balance
08/08/2016	01655406	INVOICE 01655406		1 531.70		0
03/10/2016	BS10160248	PAYMENT	01655406		1 531.70	
17/08/2016	01656393	INVOICE 01656393		1 015.30		0
03/10/2016	BS10160248	PAYMENT	01656393		1 015.30	
25/08/2016	01657470	INVOICE 01657470		1 326.22		0
03/10/2016	BS10160248	PAYMENT	01657470		1 326.22	
31/08/2016	01658862	INVOICE 01658862		2 536.23		0
03/10/2016	BS10160248	PAYMENT	01658862		2 536.23	
31/08/2016	01658863	INVOICE 01658863		289.01		0
03/10/2016	BS10160248	PAYMENT	01658863		289.01	
08/09/2016	01662442	INVOICE 01662442		694.04		694.04
16/09/2016	01663692	INVOICE 01663692		1 490.16		1 490.16
25/09/2016	01664658	INVOICE 01664658		431.95		431.95
10/10/2016	01669713	INVOICE 01669713		4 106.69		4 106.69
10/10/2016	01669714	INVOICE 01669714		549.01		549.01
17/10/2016	01670743	INVOICE 01670743		95.82		95.82
25/10/2016	01671599	INVOICE 01671599		1 048.39		1 048.39

180 Days	150 Days	120 Days	90 Days	60 Days	30 Days	Current	TOTAL OWING
0.00	0.00	0.00	0.00	0.00	2 616.15	5 799.91	8 416.06



Banking Details - Absa Milnerton

Branch Code: 630509 - Account No: 4054013536

**Courierit (Pty) Ltd**

**P.O. Box 37203**

**Chempet**

**7441**

Tel: 021 001 7188 Fax: 021 001 7177

## Remittance Advice

Date	Reference	Debit	Credit	Balance
08/08/2016	01655406	1 531.70		0.00
03/10/2016	BS10160248		1 531.70	
17/08/2016	01656393	1 015.30		0.00
03/10/2016	BS10160248		1 015.30	
25/08/2016	01657470	1 326.22		0.00
03/10/2016	BS10160248		1 326.22	
31/08/2016	01658862	2 536.23		0.00
03/10/2016	BS10160248		2 536.23	
31/08/2016	01658863	289.01		0.00
03/10/2016	BS10160248		289.01	
08/09/2016	01662442	694.04		694.04
16/09/2016	01663692	1 490.16		1 490.16
25/09/2016	01664658	431.95		431.95
10/10/2016	01669713	4 106.69		4 106.69
10/10/2016	01669714	549.01		549.01
17/10/2016	01670743	95.82		95.82
25/10/2016	01671599	1 048.39		1 048.39

Date	Account No	TOTAL OWING
25/10/2016	12355	8 416.06