

Statement

**Customer Address**

PRIONTEX CAPE TOWN(MOVE ANALYTICS)
14 RUTLAND AVENUE
CRAIGHALL PARK

JOHANNESBURG
ZA
Tel 082-8850611

Customer Number 12355
Customer VAT No. 4110255892
Statement Date 31-OCT-17

Supplier Address

COURIERIT SA (PTY) LTD
1st Floor, 18 Toffie Lane
Claremont
Capetown
ZA 7800

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
01744951	Invoice	08-AUG-17		2,483.44	
01744951	Payment	30-SEP-17	ABSA - Operating Acco: BS09174040: 32,118.91 Invoice No : 01744951	-2,483.44	0.00
01746147	Invoice	17-AUG-17		530.53	
01746147	Payment	30-SEP-17	ABSA - Operating Acco: BS09174040: 32,118.91 Invoice No : 01746147	-530.53	0.00
01747450	Invoice	25-AUG-17		1,857.81	
01747450	Payment	30-SEP-17	ABSA - Operating Acco: BS09174040: 32,118.91 Invoice No : 01747450	-1,857.81	0.00
01749216	Invoice	31-AUG-17		952.15	
01749216	Payment	30-SEP-17	ABSA - Operating Acco: BS09174040: 32,118.91 Invoice No : 01749216	-952.15	0.00
01753230	Invoice	07-SEP-17		460.35	460.35
01754569	Invoice	14-SEP-17		529.40	529.40
01755642	Invoice	25-SEP-17		1,279.23	1,279.23
01761189	Invoice	09-OCT-17		2,505.54	2,505.54
01761190	Invoice	09-OCT-17		531.76	531.76
01762557	Invoice	17-OCT-17		1,963.90	1,963.90
01763761	Invoice	25-OCT-17		467.98	467.98

Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
ABSA	4054013536	CHEQUE	Tableview	334409

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Statement



Balance Due	ZAR		7,738.16
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Current	30 Days	60 Days	90 Days	120+ Days
5,469.18	2,268.98	0.00	0.00	0.00

Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
ABSA	4054013536	CHEQUE	Tableview	334409

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