

## 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-18

**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
01847491	Invoice	07-SEP-18		251.88	
01847491	Payment	31-OCT-18	ABSA - Operating Acco: BS10183258: 28,680.90 Invoice No : 01847491	-251.88	0.00
01848672	Invoice	14-SEP-18		780.49	
01848672	Payment	31-OCT-18	ABSA - Operating Acco: BS10183258: 28,680.90 Invoice No : 01848672	-780.49	0.00
01849639	Invoice	25-SEP-18		758.56	
01849639	Payment	31-OCT-18	ABSA - Operating Acco: BS10183258: 28,680.90 Invoice No : 01849639	-758.56	0.00
01855009	Invoice	08-OCT-18		1,016.90	1,016.90
01856371	Invoice	16-OCT-18		595.49	595.49
01857483	Invoice	25-OCT-18		105.90	105.90

<b>Balance Due</b>	ZAR	1,718.29
--------------------	-----	----------

Current	30 Days	60 Days	90 Days	120+ Days
1,718.29	0.00	0.00	0.00	0.00

Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
ABSA	4054013536	CHEQUE	Universal Branch ABSA	632005

"...All services provided to you by the CourierIT SA (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) ..."