

## Statement

**Customer Address**

POYNTING DIRECT (MOVE ANALYTICS)  
SUITE 66  
PRIVATE BAG X3019  
PAARL  
CAPE TOWN  
ZA 7670  
Tel 082-8850611

**Supplier Address**

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

**Customer Number** 12098  
**Customer VAT No.** 4110255892  
**Statement Date** 31-OCT-18

**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
01847473	Invoice	07-SEP-18		4,047.78	
01847473	Payment	31-OCT-18	ABSA - Operating Acco: BS10183258: 28,680.90 Invoice No : 01847473	-4,047.78	0.00
01848653	Invoice	14-SEP-18		1,434.28	
01848653	Payment	31-OCT-18	ABSA - Operating Acco: BS10183258: 28,680.90 Invoice No : 01848653	-1,434.28	0.00
01849637	Invoice	25-SEP-18		2,157.88	
01849637	Payment	31-OCT-18	ABSA - Operating Acco: BS10183258: 28,680.90 Invoice No : 01849637	-2,157.88	0.00
01854986	Invoice	08-OCT-18		3,635.31	3,635.31
01856352	Invoice	16-OCT-18		2,162.03	2,162.03
01857480	Invoice	25-OCT-18		2,259.59	2,259.59
Unapplied	Payment	14-SEP-18	Operating Account: FNB1890528: 5,943.44 Invoice No : Unapplied	-5,943.44	-5,943.44

<b>Balance Due</b>	ZAR	2,113.49
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Current	30 Days	60 Days	90 Days	120+ Days
8,056.93	0.00	-5,943.44	0.00	0.00

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

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