

## Statement

**Customer Address**

PRIONTEX JHB(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** 12177  
**Customer VAT No.** 4110255892  
**Statement Date** 30-NOV-19

**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
01938940	Invoice	13-SEP-19		64.47	
01938940	Payment	31-OCT-19	Operating Account: FNB19103797: 16,104.15 Invoice No : 01938940	-64.47	0.00
01940825	Invoice	25-SEP-19		83.35	
01940825	Payment	31-OCT-19	Operating Account: FNB19103797: 16,104.15 Invoice No : 01940825	-83.35	0.00
01945425	Invoice	08-OCT-19		824.04	
01945425	Payment	29-NOV-19	Operating Account: FNB19113617: 19,762.81 Invoice No : 01945425	-824.04	0.00
01945426	Invoice	08-OCT-19		415.57	
01945426	Payment	29-NOV-19	Operating Account: FNB19113617: 19,762.81 Invoice No : 01945426	-415.57	0.00
01946663	Invoice	16-OCT-19		287.42	
01946663	Credit Memo	31-OCT-19	Credit Memo: CNR64839	-117.71	
01946663	Payment	29-NOV-19	Operating Account: FNB19113617: 19,762.81 Invoice No : 01946663	-169.71	0.00
01955099	Invoice	15-NOV-19		116.69	116.69
CNR64839	Credit Memo	16-OCT-19		-117.71	
CNR64839	Invoice	31-OCT-19	Invoice: 01946663	117.71	0.00

Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
FIRSTRAND BANK	62417124211	CHEQUE	Corporate Core Banking - JHB	255005

## Statement



<b>Balance Due</b>	ZAR		116.69
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<b>Current</b>	<b>30 Days</b>	<b>60 Days</b>	<b>90 Days</b>	<b>120+ Days</b>
116.69	0.00	0.00	0.00	0.00

<b>Bank Name</b>	<b>Account Number</b>	<b>Account Type</b>	<b>Bank Branch Name</b>	<b>Branch Number</b>
FIRSTRAND BANK	62417124211	CHEQUE	Corporate Core Banking - JHB	255005

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