

Statement

**Customer Address**

INTETO CONNECT (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 30-NOV-20

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
02027462	Invoice	08-SEP-20		2,579.82	
02027462	Payment	31-OCT-20	Operating Account: FNB20110173: 13,126.81 Invoice No : 02027462	-2,579.82	0.00
02028786	Invoice	15-SEP-20		3,100.65	
02028786	Payment	31-OCT-20	Operating Account: FNB20110173: 13,126.81 Invoice No : 02028786	-3,100.65	0.00
02030910	Invoice	25-SEP-20		2,831.77	
02030910	Payment	31-OCT-20	Operating Account: FNB20110173: 13,126.81 Invoice No : 02030910	-2,831.77	0.00
02036275	Invoice	08-OCT-20		5,167.26	
02036275	Payment	30-NOV-20	Operating Account: FNB21104085: 29,426.50 Invoice No : 02036275	-5,167.26	0.00
02037841	Invoice	16-OCT-20		3,346.05	
02037841	Payment	30-NOV-20	Operating Account: FNB21104085: 29,426.50 Invoice No : 02037841	-3,346.05	0.00
02038991	Invoice	22-OCT-20		1,039.20	
02038991	Payment	30-NOV-20	Operating Account: FNB21104085: 29,426.50 Invoice No : 02038991	-1,039.20	0.00
02045772	Invoice	09-NOV-20		7,969.93	7,969.93
02045773	Invoice	09-NOV-20		1,249.38	1,249.38

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

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02047243	Invoice	16-NOV-20		3,030.37	3,030.37
02049449	Invoice	25-NOV-20		9,236.08	9,236.08
02049450	Invoice	25-NOV-20		4,726.95	4,726.95

Balance Due	ZAR		26,212.71
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Current	30 Days	60 Days	90 Days	120+ Days
26,212.71	0.00	0.00	0.00	0.00

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

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