

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-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
02036277	Invoice	08-OCT-20		241.64	
02036277	Payment	30-NOV-20	Operating Account: FNB21104085: 29,426.50 Invoice No : 02036277	-241.64	0.00
02047246	Invoice	16-NOV-20		1,709.46	1,709.46
02049451	Invoice	25-NOV-20		16.80	16.80

Balance Due	ZAR	1,726.26
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Current	30 Days	60 Days	90 Days	120+ Days
1,726.26	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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