

Statement

**Customer Address**

TUCB/A 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 12186
Customer VAT No. 4110255892
Statement Date 31-DEC-17

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
01761168	Invoice	09-OCT-17		196.40	
01761168	Payment	02-NOV-17	ABSA - Operating Acco: BS11170340: 17,442.06 Invoice No : 01761168	-184.49	
01761168	Payment	30-NOV-17	ABSA - Operating Acco: BS12170267: 28,960.09 Invoice No : 01761168	-11.91	0.00
01761169	Invoice	09-OCT-17		2,195.71	
01761169	Payment	30-NOV-17	ABSA - Operating Acco: BS12170267: 28,960.09 Invoice No : 01761169	-2,195.71	0.00
01762539	Invoice	17-OCT-17		137.10	
01762539	Payment	30-NOV-17	ABSA - Operating Acco: BS12170267: 28,960.09 Invoice No : 01762539	-137.10	0.00
01762540	Invoice	17-OCT-17		1,356.24	
01762540	Payment	30-NOV-17	ABSA - Operating Acco: BS12170267: 28,960.09 Invoice No : 01762540	-1,356.24	0.00
2640160769	Invoice	31-OCT-17		498.12	
2640160769	Payment	30-NOV-17	ABSA - Operating Acco: BS12170267: 28,960.09 Invoice No : 2640160769	-498.12	0.00
01770824	Invoice	16-NOV-17		158.54	158.54
01771954	Invoice	24-NOV-17		396.51	396.51
01771955	Invoice	24-NOV-17		1,765.07	1,765.07

Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
ABSA	4054013536	CHEQUE	Tableview	334409

"...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 ..."

Statement



01777702	Invoice	08-DEC-17		949.41	949.41
01777703	Invoice	08-DEC-17		1,513.92	1,513.92
01779146	Invoice	15-DEC-17		929.49	929.49
01779147	Invoice	15-DEC-17		1,159.38	1,159.38
01780317	Invoice	21-DEC-17		193.41	193.41
01780318	Invoice	21-DEC-17		548.61	548.61

Balance Due	ZAR		7,614.34
--------------------	-----	--	----------

Current	30 Days	60 Days	90 Days	120+ Days
5,294.22	2,320.12	0.00	0.00	0.00

Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
ABSA	4054013536	CHEQUE	Tableview	334409

"...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 ..."