

## Statement

**Customer Address**

ADMIN (MOVE ANALYTICS)  
SUITE 66  
PRIVATE BAG X3019  
PAARK  
CAPE TOWN  
ZA 7670  
Tel 082-8850611

**Supplier Address**

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

**Customer Number** 11978  
**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
01749207	Invoice	31-AUG-17		175.40	175.40
01761153	Invoice	09-OCT-17		2,040.34	
01761153	Payment	30-NOV-17	ABSA - Operating Acco: BS12170267: 28,960.09 Invoice No : 01761153	-2,040.34	0.00
01762524	Invoice	17-OCT-17		370.58	
01762524	Payment	30-NOV-17	ABSA - Operating Acco: BS12170267: 28,960.09 Invoice No : 01762524	-370.58	0.00
01762525	Invoice	17-OCT-17		725.75	
01762525	Payment	30-NOV-17	ABSA - Operating Acco: BS12170267: 28,960.09 Invoice No : 01762525	-725.75	0.00
01763755	Invoice	25-OCT-17		249.14	
01763755	Payment	30-NOV-17	ABSA - Operating Acco: BS12170267: 28,960.09 Invoice No : 01763755	-249.14	0.00
01769311	Invoice	08-NOV-17		551.17	551.17
01769312	Invoice	08-NOV-17		1,583.10	1,583.10
01770809	Invoice	16-NOV-17		108.77	108.77
01770810	Invoice	16-NOV-17		5,159.69	5,159.69
01771949	Invoice	24-NOV-17		994.51	994.51

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

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01771950	Invoice	24-NOV-17		1,186.89	1,186.89
01777688	Invoice	08-DEC-17		1,056.26	
01777688	Credit Memo	29-DEC-17	Credit Memo: 4402011738	-569.19	487.07
01779129	Invoice	15-DEC-17		1,323.00	1,323.00
01779130	Invoice	15-DEC-17		3,812.43	3,812.43
01780312	Invoice	21-DEC-17		1,719.26	1,719.26
01780313	Invoice	21-DEC-17		7,531.24	7,531.24
4402011738	Credit Memo	29-DEC-17		-569.19	
4402011738	Invoice	29-DEC-17	Invoice: 01777688	569.19	0.00
Cross Rcpt	Payment	30-NOV-17	ABSA - Operating Acco: BS12170267: 28,960.09 Invoice No : Cross Rcpt	-25,574.10	0.00

<b>Balance Due</b>	ZAR		24,632.53
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Current	30 Days	60 Days	90 Days	120+ Days
14,873.00	9,584.13	0.00	0.00	175.40

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

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