

## Statement

**Customer Address**

PRIONTEX CAPE TOWN(MOVE ANALYTICS)  
14 RUTLAND AVENUE  
CRAIGHALL PARK

JOHANNESBURG  
ZA  
Tel 082-8850611

**Customer Number** 12355  
**Customer VAT No.** 4110255892  
**Statement Date** 31-DEC-17

**Supplier Address**

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

**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
01761189	Invoice	09-OCT-17		2,505.54	
01761189	Payment	30-NOV-17	ABSA - Operating Acco: BS12170267: 28,960.09 Invoice No : 01761189	-2,505.54	0.00
01761190	Invoice	09-OCT-17		531.76	
01761190	Payment	30-NOV-17	ABSA - Operating Acco: BS12170267: 28,960.09 Invoice No : 01761190	-531.76	0.00
01762557	Invoice	17-OCT-17		1,963.90	
01762557	Payment	30-NOV-17	ABSA - Operating Acco: BS12170267: 28,960.09 Invoice No : 01762557	-1,963.90	0.00
01763761	Invoice	25-OCT-17		467.98	
01763761	Payment	30-NOV-17	ABSA - Operating Acco: BS12170267: 28,960.09 Invoice No : 01763761	-467.98	0.00
01769346	Invoice	08-NOV-17		2,556.80	2,556.80
01770843	Invoice	16-NOV-17		1,080.22	1,080.22
01771958	Invoice	24-NOV-17		1,221.02	1,221.02
01777724	Invoice	08-DEC-17		1,923.50	1,923.50
01779165	Invoice	15-DEC-17		1,812.13	1,812.13
01780320	Invoice	21-DEC-17		276.40	276.40

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

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<b>Balance Due</b>				ZAR		8,870.07
<b>Current</b>	<b>30 Days</b>	<b>60 Days</b>	<b>90 Days</b>	<b>120+ Days</b>		
4,012.03	4,858.04	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>
ABSA	4054013536	CHEQUE	Tableview	334409

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