

Statement

**Customer Address**

TRANSUNION AUTO (MOVE-ANALYTICS)
 SUITE 66
 PRIVATE BAG X3019
 PAARL
 CAPE TOWN
 ZA 7670
 Tel 082-8850611

Customer Number 12080
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
01763757	Invoice	25-OCT-17		68.66	
01763757	Payment	30-NOV-17	ABSA - Operating Acco: BS12170267: 28,960.09 Invoice No : 01763757	-68.66	0.00
01779140	Invoice	15-DEC-17		353.51	
01779140	Credit Memo	29-DEC-17	Credit Memo: 4402011733	-353.51	0.00
4402010070	Credit Memo	30-OCT-17		-68.66	
4402010070	Payment	30-NOV-17	ABSA - Operating Acco: BS12170267: 28,960.09 Invoice No : 4402010070	68.66	0.00
4402011733	Credit Memo	29-DEC-17		-353.51	
4402011733	Invoice	29-DEC-17	Invoice: 01779140	353.51	0.00

Balance Due	ZAR		0.00
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Current	30 Days	60 Days	90 Days	120+ Days
0.00	0.00	0.00	0.00	0.00

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

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