

Statement

**Customer Address**

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

Customer Number 12098
Customer VAT No. 4110255892
Statement Date 31-DEC-19

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
01953865	Invoice	08-NOV-19		3,718.01	3,718.01
01955097	Invoice	15-NOV-19		947.46	947.46
01956108	Invoice	25-NOV-19		1,319.18	1,319.18
01962184	Invoice	09-DEC-19		3,102.48	3,102.48
01963528	Invoice	18-DEC-19		458.79	458.79

Balance Due	ZAR		9,545.92
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Current	30 Days	60 Days	90 Days	120+ Days
3,561.27	5,984.65	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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