

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-20

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
02045790	Invoice	09-NOV-20		171.22	
02045790	Payment	31-DEC-20	Operating Account: FNB20124232: 35,302.57 Invoice No : 02045790	-171.22	0.00
02055533	Invoice	09-DEC-20		157.09	157.09
02057144	Invoice	18-DEC-20		115.00	115.00

Balance Due	ZAR		272.09
--------------------	-----	--	--------

Current	30 Days	60 Days	90 Days	120+ Days
272.09	0.00	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

"...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 ..."