

Statement

**Customer Address**

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

Supplier Address

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

Customer Number 12177
Customer VAT No. 4110255892
Statement Date 31-DEC-21

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
02136075	Invoice	08-OCT-21		112.44	
02136075	Payment	02-DEC-21	Operating Account: FNB21120339: 32,201.02 Invoice No : 02136075	-112.44	0.00
02139199	Invoice	25-OCT-21		617.77	
02139199	Payment	02-DEC-21	Operating Account: FNB21120339: 32,201.02 Invoice No : 02139199	-617.77	0.00
02153175	Invoice	17-DEC-21		817.73	817.73

Balance Due	ZAR		817.73
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Current	30 Days	60 Days	90 Days	120+ Days
817.73	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

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