

## Statement

**Supplier Address**

CourierIT a division of RTT Group (Pty) Ltd  
1st Floor, 18 Toffie Lane  
Claremont  
Capetown  
ZA7800

**Co Reg No** 2014/020717/07  
**VAT No** 4910265505  
**Contact No** 0119288300

**Statement Date** 31-DEC-22  
**Collector** Johannesburg

**Customer Address**

ADMIN (MOVE ANALYTICS)  
SUITE 66  
PRIVATE BAG X3019  
PAARK  
CAPE TOWN  
ZA 7670

Tel 082-8850611

**Customer Number** 11978  
**Customer VAT No.** 4110255892

**Contact:**

**\*\* CourierIT a division of RTT Group (Pty) Ltd is not in the process of changing banking details and would never do so. We implore you to ignore all and any requests by email, letters, telephonically or other means claiming that our bank details have changed. If you are approached or receive any communication advising that our banking details have changed, please send this to us so that we can alert the relevant banking institutions and their fraud departments.**

Invoice Number	Transaction Type	Invoice Date	Reference	Amount	Amount Due
02222938	Invoice	10-OCT-22		1,072.80	
02222938	Payment	01-DEC-22	Operating Account: FNB22120146: 6,848.68 Invoice No : 02222938	-1,072.80	0.00
02229824	Invoice	08-NOV-22		3,582.76	
02229824	Payment	23-DEC-22	Operating Account: FNB22122786: 21,823.10 Invoice No : 02229824	-3,582.76	0.00
02231089	Invoice	16-NOV-22		951.61	
02231089	Payment	23-DEC-22	Operating Account: FNB22122786: 21,823.10 Invoice No : 02231089	-951.61	0.00
02232734	Invoice	25-NOV-22		7,351.77	
02232734	Payment	23-DEC-22	Operating Account: FNB22122786: 21,823.10 Invoice No : 02232734	-7,351.77	0.00
02232735	Invoice	25-NOV-22		6,618.15	
02232735	Payment	23-DEC-22	Operating Account: FNB22122786: 21,823.10 Invoice No : 02232735	-6,618.15	0.00
02236864	Invoice	09-DEC-22		5,416.65	5,416.65

Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
FIRSTRAND BANK	62417124211	CHEQUE	Corporate Core Banking - JHB	255005

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02236865	Invoice	09-DEC-22		3,858.96	3,858.96
02238263	Invoice	20-DEC-22		3,079.86	3,079.86
02239053	Invoice	27-DEC-22		1,181.33	1,181.33
Cross Rcpt	Payment	01-DEC-22	Operating Account: FNB22120146: 6,848.68 Invoice No : Cross Rcpt	-5,775.88	
Cross Rcpt	Payment	23-DEC-22	Operating Account: FNB22122786: 21,823.10 Invoice No : Cross Rcpt	-3,318.81	0.00

<b>Balance Due</b>	ZAR		13,536.80
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Current	30 Days	60 Days	90 Days	120+ Days
13,536.80	0.00	0.00	0.00	0.00

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