

Statement

**Customer Address**

ADMIN (MOVE ANALYTICS)
SUITE 66
PRIVATE BAG X3019
PAARK
CAPE TOWN
ZA 7670
Tel 0217613980

Customer Number 11978
Customer VAT No. 4110255892
Statement Date 31-JAN-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
INV8961	Invoice	06-NOV-16		711.19	
INV8961	Payment	03-JAN-17	ABSA - Operating Acco: BS01170122: 13,076.07 Invoice No : INV8961	-711.19	0.00
01676703	Invoice	08-NOV-16		5,504.44	
01676703	Payment	03-JAN-17	ABSA - Operating Acco: BS01170122: 13,076.07 Invoice No : 01676703	-5,504.44	0.00
01677838	Invoice	16-NOV-16		1,579.91	
01677838	Payment	03-JAN-17	ABSA - Operating Acco: BS01170122: 13,076.07 Invoice No : 01677838	-1,579.91	0.00
863083358	Invoice	16-NOV-16		4,229.51	
863083358	Payment	03-JAN-17	ABSA - Operating Acco: BS01170122: 13,076.07 Invoice No : 863083358	-4,229.51	0.00
01679121	Invoice	23-NOV-16		1,051.02	
01679121	Payment	03-JAN-17	ABSA - Operating Acco: BS01170122: 13,076.07 Invoice No : 01679121	-1,051.02	0.00
01684380	Invoice	08-DEC-16		2,830.64	2,830.64
01685533	Invoice	15-DEC-16		854.95	854.95
01686550	Invoice	22-DEC-16		757.60	757.60
555009482985	Invoice	10-JAN-17		1,181.53	1,181.53
01691213	Invoice	17-JAN-17		84.04	84.04

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

Statement



Balance Due	ZAR		5,708.76
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Current	30 Days	60 Days	90 Days	120+ Days
1,265.57	4,443.19	0.00	0.00	0.00

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