

Statement

**Customer Address**

TUCB/A MOVE ANALYTICS
SUITE 66
PRIVATE BAG X3019
PAARL
CAPE TOWN
ZA 7670
Tel 0217613980

Customer Number 12186
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
01676720	Invoice	08-NOV-16		2,292.94	
01676720	Payment	03-JAN-17	ABSA - Operating Acco: BS01170122: 9,305.81 Invoice No : 01676720	-2,292.94	0.00
01676721	Invoice	08-NOV-16		1,221.73	
01676721	Payment	03-JAN-17	ABSA - Operating Acco: BS01170122: 9,305.81 Invoice No : 01676721	-1,221.73	0.00
01677852	Invoice	16-NOV-16		3,080.14	
01677852	Payment	03-JAN-17	ABSA - Operating Acco: BS01170122: 9,305.81 Invoice No : 01677852	-3,080.14	0.00
01677853	Invoice	16-NOV-16		478.60	
01677853	Payment	03-JAN-17	ABSA - Operating Acco: BS01170122: 9,305.81 Invoice No : 01677853	-478.60	0.00
8379537272	Invoice	16-NOV-16		757.52	757.52
01679135	Invoice	23-NOV-16		1,474.88	
01679135	Payment	03-JAN-17	ABSA - Operating Acco: BS01170122: 9,305.81 Invoice No : 01679135	-1,474.88	0.00
01684393	Invoice	08-DEC-16		771.10	
01684393	Payment	03-JAN-17	ABSA - Operating Acco: BS01170122: 9,305.81 Invoice No : 01684393	-757.52	13.58
01684394	Invoice	08-DEC-16		1,525.07	1,525.07

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

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01685549	Invoice	15-DEC-16		2,574.13	2,574.13
01685550	Invoice	15-DEC-16		1,703.89	1,703.89
01686554	Invoice	22-DEC-16		287.15	287.15
01690337	Invoice	10-JAN-17		193.85	193.85
01690338	Invoice	10-JAN-17		588.77	588.77
01691226	Invoice	17-JAN-17		418.67	418.67
01691227	Invoice	17-JAN-17		605.83	605.83
01692098	Invoice	25-JAN-17		1,031.84	1,031.84
01692099	Invoice	25-JAN-17		410.73	410.73

Balance Due	ZAR		10,111.03
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Current	30 Days	60 Days	90 Days	120+ Days
3,249.69	6,103.82	757.52	0.00	0.00

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