

Statement

**Customer Address**

POYNTING DIRECT (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 12098
Customer VAT No. 4110255892
Statement Date 31-JAN-18

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
01769322	Invoice	08-NOV-17		4,232.64	
01769322	Payment	04-JAN-18	ABSA - Operating Acco: BS01180549: 29,280.69 Invoice No : 01769322	-4,232.64	0.00
01770821	Invoice	16-NOV-17		779.04	
01770821	Payment	04-JAN-18	ABSA - Operating Acco: BS01180549: 29,280.69 Invoice No : 01770821	-779.04	0.00
01771952	Invoice	24-NOV-17		2,208.13	
01771952	Payment	04-JAN-18	ABSA - Operating Acco: BS01180549: 29,280.69 Invoice No : 01771952	-2,208.13	0.00
01777699	Invoice	08-DEC-17		9,893.84	
01777699	Payment	31-JAN-18	ABSA - Operating Acco: BS02180074: 45,014.82 Invoice No : 01777699	-9,893.84	0.00
01779142	Invoice	15-DEC-17		4,776.70	
01779142	Payment	31-JAN-18	ABSA - Operating Acco: BS02180074: 45,014.82 Invoice No : 01779142	-4,776.70	0.00
01780315	Invoice	21-DEC-17		372.62	
01780315	Payment	31-JAN-18	ABSA - Operating Acco: BS02180074: 45,014.82 Invoice No : 01780315	-372.62	0.00
01784258	Invoice	09-JAN-18		1,337.40	1,337.40
01785132	Invoice	16-JAN-18		3,093.25	

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

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01785132	Credit Memo	23-JAN-18	Credit Memo: 4402012206	-294.62	2,798.63
01787212	Invoice	23-JAN-18		2,944.68	
01787212	Credit Memo	31-JAN-18	Credit Memo: 4402012441	-589.00	2,355.68
4402012206	Credit Memo	23-JAN-18		-294.62	
4402012206	Invoice	23-JAN-18	Invoice: 01785132	294.62	0.00
4402012441	Credit Memo	31-JAN-18		-589.00	
4402012441	Invoice	31-JAN-18	Invoice: 01787212	589.00	0.00

Balance Due	ZAR		6,491.71
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Current	30 Days	60 Days	90 Days	120+ Days
6,491.71	0.00	0.00	0.00	0.00

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