

Statement

**Customer Address**

ADMIN (MOVE ANALYTICS)
SUITE 66
PRIVATE BAG X3019
PAARK
CAPE TOWN
ZA 7670
Tel 082-8850611

Supplier Address

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

Customer Number 11978
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
01749207	Invoice	31-AUG-17		175.40	
01749207	Payment	04-JAN-18	ABSA - Operating Acco: BS01180549: 29,280.69 Invoice No : 01749207	-175.40	0.00
01769311	Invoice	08-NOV-17		551.17	
01769311	Payment	04-JAN-18	ABSA - Operating Acco: BS01180549: 29,280.69 Invoice No : 01769311	-551.17	0.00
01769312	Invoice	08-NOV-17		1,583.10	
01769312	Payment	04-JAN-18	ABSA - Operating Acco: BS01180549: 29,280.69 Invoice No : 01769312	-1,583.10	0.00
01770809	Invoice	16-NOV-17		108.77	
01770809	Payment	04-JAN-18	ABSA - Operating Acco: BS01180549: 29,280.69 Invoice No : 01770809	-108.77	0.00
01770810	Invoice	16-NOV-17		5,159.69	
01770810	Payment	04-JAN-18	ABSA - Operating Acco: BS01180549: 29,280.69 Invoice No : 01770810	-5,159.69	0.00
01771949	Invoice	24-NOV-17		994.51	
01771949	Payment	04-JAN-18	ABSA - Operating Acco: BS01180549: 29,280.69 Invoice No : 01771949	-994.51	0.00
01771950	Invoice	24-NOV-17		1,186.89	
01771950	Payment	04-JAN-18	ABSA - Operating Acco: BS01180549: 29,280.69	-1,186.89	0.00

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

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Statement



			Invoice No : 01771950		
01777688	Invoice	08-DEC-17		1,056.26	
01777688	Credit Memo	29-DEC-17	Credit Memo: 4402011738	-569.19	
01777688	Payment	31-JAN-18	ABSA - Operating Acco: BS02180074: 45,014.82 Invoice No : 01777688	-487.07	0.00
01779129	Invoice	15-DEC-17		1,323.00	
01779129	Payment	31-JAN-18	ABSA - Operating Acco: BS02180074: 45,014.82 Invoice No : 01779129	-1,323.00	0.00
01779130	Invoice	15-DEC-17		3,812.43	
01779130	Payment	31-JAN-18	ABSA - Operating Acco: BS02180074: 45,014.82 Invoice No : 01779130	-3,812.43	0.00
01780312	Invoice	21-DEC-17		1,719.26	
01780312	Payment	31-JAN-18	ABSA - Operating Acco: BS02180074: 45,014.82 Invoice No : 01780312	-1,719.26	0.00
01780313	Invoice	21-DEC-17		7,531.24	
01780313	Payment	31-JAN-18	ABSA - Operating Acco: BS02180074: 45,014.82 Invoice No : 01780313	-7,531.24	0.00
01784248	Invoice	09-JAN-18		114.99	114.99
971719254	Invoice	16-JAN-18		3,786.87	3,786.87
01787210	Invoice	23-JAN-18		618.63	618.63
01787211	Invoice	23-JAN-18		2,094.97	2,094.97
Cross Rcpt	Payment	04-JAN-18	ABSA - Operating Acco: BS01180549: 29,280.69 Invoice No : Cross Rcpt	-19,521.16	
Cross Rcpt	Payment	31-JAN-18	ABSA - Operating Acco: BS02180074: 45,014.82 Invoice No : Cross Rcpt	-30,141.82	0.00

Balance Due	ZAR	6,615.46
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Current	30 Days	60 Days	90 Days	120+ Days
6,615.46	0.00	0.00	0.00	0.00

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