

Statement

**Customer Address**

PRIONTEX JHB(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 12177
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
01769324	Invoice	08-NOV-17		527.55	
01769324	Payment	04-JAN-18	ABSA - Operating Acco: BS01180549: 29,280.69 Invoice No : 01769324	-527.55	0.00
01770823	Invoice	16-NOV-17		875.68	
01770823	Payment	04-JAN-18	ABSA - Operating Acco: BS01180549: 29,280.69 Invoice No : 01770823	-875.68	0.00
01771953	Invoice	24-NOV-17		189.02	
01771953	Payment	04-JAN-18	ABSA - Operating Acco: BS01180549: 29,280.69 Invoice No : 01771953	-189.02	0.00
01777701	Invoice	08-DEC-17		1,799.46	
01777701	Credit Memo	18-DEC-17	Credit Memo: 4402011513	-276.51	
01777701	Credit Memo	10-JAN-18	Credit Memo: 4402011921	-65.15	
01777701	Payment	31-JAN-18	ABSA - Operating Acco: BS02180074: 45,014.82 Invoice No : 01777701	-1,457.80	0.00
01779145	Invoice	15-DEC-17		1,005.01	
01779145	Payment	31-JAN-18	ABSA - Operating Acco: BS02180074: 45,014.82 Invoice No : 01779145	-1,005.01	0.00
01780316	Invoice	21-DEC-17		643.27	
01780316	Payment	31-JAN-18	ABSA - Operating Acco: BS02180074: 45,014.82 Invoice No : 01780316	-643.27	0.00

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

"...All services provided to you by the CourierIT SA (Pty) Ltd is subject to its Standard Terms and Conditions (as amended from time to time), to which you agree. A copy of the latest version is available at www.courierit.co.za ..."

Statement



01787213	Invoice	23-JAN-18		447.23	447.23
4402011921	Credit Memo	10-JAN-18		-65.15	
4402011921	Invoice	10-JAN-18	Invoice: 01777701	65.15	0.00

Balance Due	ZAR		447.23
--------------------	-----	--	--------

Current	30 Days	60 Days	90 Days	120+ Days
447.23	0.00	0.00	0.00	0.00

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

"...All services provided to you by the CourierIT SA (Pty) Ltd is subject to its Standard Terms and Conditions (as amended from time to time), to which you agree. A copy of the latest version is available at www.courierit.co.za ..."