

## 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-19

**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
01863072	Invoice	08-NOV-18		3,403.63	
01863072	Payment	31-DEC-18	ABSA - Operating Acco: BS01190099: 38,608.24 Invoice No : 01863072	-3,214.79	
01863072	Credit Memo	01-JAN-19	Credit Memo: CNR58178	-188.84	0.00
01870905	Invoice	07-DEC-18		5,369.80	
01870905	Credit Memo	14-JAN-19	Credit Memo: CNR58960	-950.99	
01870905	Payment	31-JAN-19	ABSA - Operating Acco: BS02190134: 23,931.13 Invoice No : 01870905	-4,418.81	0.00
01872251	Invoice	18-DEC-18		138.29	
01872251	Payment	31-JAN-19	ABSA - Operating Acco: BS02190134: 23,931.13 Invoice No : 01872251	-138.29	0.00
01873205	Invoice	25-DEC-18		111.38	
01873205	Payment	31-JAN-19	ABSA - Operating Acco: BS02190134: 23,931.13 Invoice No : 01873205	-111.38	0.00
01877998	Invoice	17-JAN-19		1,173.92	1,173.92
01878993	Invoice	25-JAN-19		92.18	92.18
CNR58178	Credit Memo	08-NOV-18		-188.84	
CNR58178	Invoice	01-JAN-19	Invoice: 01863072	188.84	0.00

Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
ABSA	4054013536	CHEQUE	Universal Branch ABSA	632005

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CNR58192	Credit Memo	08-NOV-18		-762.01	-762.01
CNR58960	Credit Memo	07-DEC-18		-950.99	
CNR58960	Invoice	14-JAN-19	Invoice: 01870905	950.99	0.00
CNR59119	Credit Memo	17-JAN-19		-543.12	-543.12

<b>Balance Due</b>	ZAR		-39.03
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<b>Current</b>	<b>30 Days</b>	<b>60 Days</b>	<b>90 Days</b>	<b>120+ Days</b>
722.98	0.00	-762.01	0.00	0.00

<b>Bank Name</b>	<b>Account Number</b>	<b>Account Type</b>	<b>Bank Branch Name</b>	<b>Branch Number</b>
ABSA	4054013536	CHEQUE	Universal Branch ABSA	632005

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