

## Statement

**Customer Address**

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

**Customer Number** 11978  
**Customer VAT No.** 4110255892  
**Statement Date** 31-JAN-19

**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
01864345	Invoice	16-NOV-18		1,784.94	
01864345	Payment	31-DEC-18	ABSA - Operating Acco: BS01190099: 38,608.24 Invoice No : 01864345	-1,240.31	
01864345	Credit Memo	01-JAN-19	Credit Memo: CNR58133	-9.60	
01864345	Credit Memo	21-JAN-19	Credit Memo: CNR58063	-535.03	0.00
01870894	Invoice	07-DEC-18		1,055.56	
01870894	Payment	31-JAN-19	ABSA - Operating Acco: BS02190134: 23,931.13 Invoice No : 01870894	-1,055.56	0.00
01872238	Invoice	18-DEC-18		2,984.46	
01872238	Payment	31-JAN-19	ABSA - Operating Acco: BS02190134: 23,931.13 Invoice No : 01872238	-2,984.46	0.00
01872239	Invoice	18-DEC-18		642.16	
01872239	Payment	31-JAN-19	ABSA - Operating Acco: BS02190134: 23,931.13 Invoice No : 01872239	-642.16	0.00
01877019	Invoice	09-JAN-19		2,913.89	2,913.89
01877990	Invoice	17-JAN-19		1,991.84	1,991.84
CNR58063	Credit Memo	16-NOV-18		-535.03	
CNR58063	Invoice	21-JAN-19	Invoice: 01864345	535.03	0.00

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

"...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](http://www.courierit.co.za) ..."

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CNR58133	Credit Memo	16-NOV-18		-9.60	
CNR58133	Invoice	01-JAN-19	Invoice: 01864345	9.60	0.00
CNR59019	Credit Memo	09-JAN-19		-238.36	-238.36
Cross Rcpt	Payment	31-JAN-19	ABSA - Operating Acco: BS02190134: 23,931.13 Invoice No : Cross Rcpt	-19,248.95	0.00

<b>Balance Due</b>	ZAR		4,667.37
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Current	30 Days	60 Days	90 Days	120+ Days
4,667.37	0.00	0.00	0.00	0.00

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ABSA	4054013536	CHEQUE	Universal Branch ABSA	632005

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