

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-20

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
01955099	Invoice	15-NOV-19		116.69	
01955099	Payment	31-DEC-19	Operating Account: FNB19123924: 32,306.49 Invoice No : 01955099	-116.69	0.00
01962186	Invoice	09-DEC-19		66.71	66.71
01969569	Invoice	17-JAN-20		1,361.83	1,361.83
01970459	Invoice	25-JAN-20		81.78	81.78

Balance Due	ZAR		1,510.32
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Current	30 Days	60 Days	90 Days	120+ Days
1,443.61	66.71	0.00	0.00	0.00

Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
FIRSTRAND BANK	62417124211	CHEQUE	Corporate Core Banking - JHB	255005

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