

## 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** 28-FEB-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
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	
01784248	Payment	28-FEB-18	ABSA - Operating Acco: BS03180187: 22,703.72 Invoice No : 01784248	-114.99	0.00
971719254	Invoice	16-JAN-18		3,786.87	

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

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971719254	Payment	28-FEB-18	ABSA - Operating Acco: BS03180187: 22,703.72 Invoice No : 971719254	-3,786.87	0.00
01787210	Invoice	23-JAN-18		618.63	
01787210	Payment	28-FEB-18	ABSA - Operating Acco: BS03180187: 22,703.72 Invoice No : 01787210	-618.63	0.00
01787211	Invoice	23-JAN-18		2,094.97	
01787211	Payment	28-FEB-18	ABSA - Operating Acco: BS03180187: 22,703.72 Invoice No : 01787211	-2,094.97	0.00
01791632	Invoice	07-FEB-18		268.05	268.05
01791633	Invoice	07-FEB-18		1,637.90	1,637.90
01792826	Invoice	14-FEB-18		15,131.94	15,131.94
01792827	Invoice	14-FEB-18		4,277.09	4,277.09
01794114	Invoice	21-FEB-18		388.02	388.02
Cross Rcpt	Payment	31-JAN-18	ABSA - Operating Acco: BS02180074: 45,014.82 Invoice No : Cross Rcpt	-30,141.82	
Cross Rcpt	Payment	28-FEB-18	ABSA - Operating Acco: BS03180187: 22,703.72 Invoice No : Cross Rcpt	-16,088.26	0.00

<b>Balance Due</b>	ZAR		21,703.00
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Current	30 Days	60 Days	90 Days	120+ Days
21,703.00	0.00	0.00	0.00	0.00

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