

## Statement

**Customer Address**

TUCB/A 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** 12186  
**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
01777702	Invoice	08-DEC-17		949.41	
01777702	Payment	31-JAN-18	ABSA - Operating Acco: BS02180074: 45,014.82 Invoice No : 01777702	-949.41	0.00
01777703	Invoice	08-DEC-17		1,513.92	
01777703	Payment	31-JAN-18	ABSA - Operating Acco: BS02180074: 45,014.82 Invoice No : 01777703	-1,513.92	0.00
01779146	Invoice	15-DEC-17		929.49	
01779146	Payment	31-JAN-18	ABSA - Operating Acco: BS02180074: 45,014.82 Invoice No : 01779146	-929.49	0.00
01779147	Invoice	15-DEC-17		1,159.38	
01779147	Payment	31-JAN-18	ABSA - Operating Acco: BS02180074: 45,014.82 Invoice No : 01779147	-1,159.38	0.00
01780317	Invoice	21-DEC-17		193.41	
01780317	Payment	31-JAN-18	ABSA - Operating Acco: BS02180074: 45,014.82 Invoice No : 01780317	-193.41	0.00
01780318	Invoice	21-DEC-17		548.61	
01780318	Payment	31-JAN-18	ABSA - Operating Acco: BS02180074: 45,014.82 Invoice No : 01780318	-548.61	0.00
01784260	Invoice	09-JAN-18		1,106.07	
01784260	Payment	28-FEB-18	ABSA - Operating Acco: BS03180187: 22,703.72	-1,106.07	0.00

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

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			Invoice No : 01784260		
01785134	Invoice	16-JAN-18		744.49	
01785134	Payment	28-FEB-18	ABSA - Operating Acco: BS03180187: 22,703.72 Invoice No : 01785134	-744.49	0.00
01785135	Invoice	16-JAN-18		1,953.10	
01785135	Payment	28-FEB-18	ABSA - Operating Acco: BS03180187: 22,703.72 Invoice No : 01785135	-1,953.10	0.00
01787214	Invoice	23-JAN-18		2,040.02	
01787214	Payment	28-FEB-18	ABSA - Operating Acco: BS03180187: 22,703.72 Invoice No : 01787214	-2,040.02	0.00
01787215	Invoice	23-JAN-18		710.89	
01787215	Payment	28-FEB-18	ABSA - Operating Acco: BS03180187: 22,703.72 Invoice No : 01787215	-710.89	0.00
4406009790	Invoice	15-FEB-18		572.91	572.91

<b>Balance Due</b>	ZAR		572.91
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Current	30 Days	60 Days	90 Days	120+ Days
572.91	0.00	0.00	0.00	0.00

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

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