

## 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** 29-FEB-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
01968582	Invoice	09-JAN-20		510.21	
01968582	Credit Memo	16-JAN-20	Credit Memo: CNR66212	-101.03	
01968582	Credit Memo	28-JAN-20	Credit Memo: 4402023212	-10.04	
01968582	Payment	28-FEB-20	Operating Account: FNB20023628: 12,767.89 Invoice No : 01968582	-399.14	0.00
01969559	Invoice	17-JAN-20		543.86	
01969559	Payment	28-FEB-20	Operating Account: FNB20023628: 12,767.89 Invoice No : 01969559	-543.86	0.00
01969560	Invoice	17-JAN-20		391.34	
01969560	Payment	28-FEB-20	Operating Account: FNB20023628: 12,767.89 Invoice No : 01969560	-391.34	0.00
01970455	Invoice	25-JAN-20		3,566.79	
01970455	Payment	28-FEB-20	Operating Account: FNB20023628: 12,767.89 Invoice No : 01970455	-3,566.79	0.00
01970456	Invoice	25-JAN-20		1,974.20	
01970456	Payment	28-FEB-20	Operating Account: FNB20023628: 12,767.89 Invoice No : 01970456	-1,974.20	0.00
01975834	Invoice	07-FEB-20		758.17	758.17
01975835	Invoice	07-FEB-20		4,578.08	4,578.08

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

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01976987	Invoice	14-FEB-20		695.08	695.08
Unapplied	Payment	31-DEC-19	Operating Account: FNB19123924: 32,306.49 Invoice No : Unapplied	-838.44	-838.44

<b>Balance Due</b>	ZAR		5,192.89
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<b>Current</b>	<b>30 Days</b>	<b>60 Days</b>	<b>90 Days</b>	<b>120+ Days</b>
6,031.33	0.00	-838.44	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>
FIRSTRAND BANK	62417124211	CHEQUE	Corporate Core Banking - JHB	255005

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