

## Statement

**Customer Address**

PRIONTEX CAPE TOWN(MOVE ANALYTICS)  
14 RUTLAND AVENUE  
CRAIGHALL PARK

JOHANNESBURG  
ZA  
Tel 082-8850611

**Customer Number** 12355  
**Customer VAT No.** 4110255892  
**Statement Date** 29-FEB-20

**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
01968604	Invoice	09-JAN-20		258.23	
01968604	Credit Memo	09-JAN-20	Credit Memo: 4402023231	-5.19	
01968604	Payment	28-FEB-20	Operating Account: FNB20023628: 12,767.89 Invoice No : 01968604	-253.04	0.00
01969581	Invoice	17-JAN-20		450.27	
01969581	Payment	28-FEB-20	Operating Account: FNB20023628: 12,767.89 Invoice No : 01969581	-450.27	0.00
01970460	Invoice	25-JAN-20		804.49	
01970460	Payment	28-FEB-20	Operating Account: FNB20023628: 12,767.89 Invoice No : 01970460	-804.49	0.00
01975862	Invoice	07-FEB-20		969.77	969.77
01977010	Invoice	14-FEB-20		760.98	760.98
01978120	Invoice	21-FEB-20		1,126.66	1,126.66

<b>Balance Due</b>	ZAR		2,857.41
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Current	30 Days	60 Days	90 Days	120+ Days
2,857.41	0.00	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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