

Statement

**Customer Address**

PRIONTEX JHB(MOVE ANALYTICS)
 SUITE 66
 PRIVATE BAG X3019
 PAARL
 CAPE TOWN
 ZA 7670
 Tel 082-8850611

Customer Number 12177
Customer VAT No. 4110255892
Statement Date 31-MAR-18

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
01791645	Invoice	07-FEB-18		7,671.82	7,671.82
01794125	Invoice	21-FEB-18		3,563.18	3,563.18
01799621	Invoice	07-MAR-18		436.76	436.76
01802100	Invoice	23-MAR-18		2,563.48	2,563.48
01803754	Invoice	31-MAR-18		811.32	811.32

Balance Due	ZAR	15,046.56
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Current	30 Days	60 Days	90 Days	120+ Days
3,811.56	11,235.00	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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