

Statement

**Customer Address**

POYNTING DIRECT (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 12098
Customer VAT No. 4110255892
Statement Date 31-MAR-19

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
01877024	Invoice	09-JAN-19		1,845.70	
01877024	Payment	28-FEB-19	ABSA - Operating Acco: BS03190158: 18,082.89 Invoice No : 01877024	-1,845.70	0.00
01877996	Invoice	17-JAN-19		7,757.28	
01877996	Credit Memo	01-FEB-19	Credit Memo: CNR59120	-1,154.89	
01877996	Credit Memo	01-FEB-19	Credit Memo: CNR59134	-1,139.09	
01877996	Credit Memo	01-FEB-19	Credit Memo: CNR59133	-846.85	
01877996	Payment	28-FEB-19	ABSA - Operating Acco: BS03190158: 18,082.89 Invoice No : 01877996	-4,616.45	0.00
01878992	Invoice	25-JAN-19		4,880.90	
01878992	Payment	28-FEB-19	ABSA - Operating Acco: BS03190158: 18,082.89 Invoice No : 01878992	-4,880.90	0.00
01884013	Invoice	07-FEB-19		4,276.87	4,276.87
01885115	Invoice	14-FEB-19		3,201.98	3,201.98
01886973	Invoice	25-FEB-19		4,733.89	4,733.89
01891311	Invoice	07-MAR-19		1,531.57	1,531.57
01892416	Invoice	14-MAR-19		13,553.72	
01892416	Credit Memo	20-MAR-19	Credit Memo: CNR60135	-10,388.33	3,165.39

Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
ABSA	4054013536	CHEQUE	Universal Branch ABSA	632005

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01893458	Invoice	25-MAR-19		2,197.96	2,197.96
CNR60135	Credit Memo	14-MAR-19		-10,388.33	
CNR60135	Invoice	20-MAR-19	Invoice: 01892416	10,388.33	0.00

Balance Due	ZAR		19,107.66
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Current	30 Days	60 Days	90 Days	120+ Days
6,894.92	12,212.74	0.00	0.00	0.00

Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
ABSA	4054013536	CHEQUE	Universal Branch ABSA	632005

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