

Statement

**Customer Address**

INTETO CONNECT (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-21

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
02070970	Invoice	05-FEB-21		6,725.00	
02070970	Payment	27-MAR-21	Operating Account: FNB21033225: 48,564.33 Invoice No : 02070970	-6,725.00	0.00
02072436	Invoice	12-FEB-21		5,020.68	
02072436	Payment	27-MAR-21	Operating Account: FNB21033225: 48,564.33 Invoice No : 02072436	-5,020.68	0.00
02073696	Invoice	19-FEB-21		6,280.36	
02073696	Payment	27-MAR-21	Operating Account: FNB21033225: 48,564.33 Invoice No : 02073696	-6,280.36	0.00
02073697	Invoice	19-FEB-21		5,208.26	
02073697	Payment	27-MAR-21	Operating Account: FNB21033225: 48,564.33 Invoice No : 02073697	-5,208.26	0.00
02074705	Invoice	25-FEB-21		891.45	
02074705	Payment	27-MAR-21	Operating Account: FNB21033225: 48,564.33 Invoice No : 02074705	-891.45	0.00
02079571	Invoice	08-MAR-21		3,886.36	3,886.36
02081088	Invoice	16-MAR-21		2,546.20	2,546.20
02081089	Invoice	16-MAR-21		5,149.27	5,149.27
02082375	Invoice	25-MAR-21		2,878.74	2,878.74

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

Statement



Balance Due	ZAR		14,460.57
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Current	30 Days	60 Days	90 Days	120+ Days
14,460.57	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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