

Statement

**Customer Address**

PRIONTEX JHB(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 12177
Customer VAT No. 4110255892
Statement Date 25-APR-17

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
01696993	Invoice	07-FEB-17		10,575.64	
01696993	Credit Memo	29-MAR-17	Credit Memo: 4402001731	-2,182.64	
01696993	Credit Memo	29-MAR-17	Credit Memo: 4402001732	-2,077.91	
01696993	Payment	03-APR-17	ABSA - Operating Acco: BS04170179: 15,397.04 Invoice No : 01696993	-6,315.09	0.00
01698213	Invoice	14-FEB-17		3,925.19	
01698213	Credit Memo	30-MAR-17	Credit Memo: 4402002072	-79.06	
01698213	Credit Memo	31-MAR-17	Credit Memo: 4402002091	-1,014.38	
01698213	Credit Memo	31-MAR-17	Credit Memo: 4402002087	-88.20	
01698213	Payment	03-APR-17	ABSA - Operating Acco: BS04170179: 15,397.04 Invoice No : 01698213	-2,743.55	0.00
01699406	Invoice	21-FEB-17		8,395.37	
01699406	Credit Memo	29-MAR-17	Credit Memo: 4402001728	-2,056.97	
01699406	Payment	03-APR-17	ABSA - Operating Acco: BS04170179: 15,397.04 Invoice No : 01699406	-6,338.40	0.00
01704719	Invoice	08-MAR-17		5,539.57	
01704719	Credit Memo	29-MAR-17	Credit Memo: 4402001748	-5,325.96	213.61
01706114	Invoice	16-MAR-17		2,601.04	2,601.04

Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
ABSA	4054013536	CHEQUE	Tableview	334409

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01707256	Invoice	25-MAR-17		301.60	301.60
01713301	Invoice	07-APR-17		193.88	193.88
01714525	Invoice	13-APR-17		48.50	48.50
01716388	Invoice	24-APR-17		924.61	924.61
4402001729	Credit Memo	29-MAR-17		-2,643.47	-2,643.47
4402002087	Credit Memo	31-MAR-17		-88.20	
4402002087	Invoice	31-MAR-17	Invoice: 01698213	88.20	0.00
4402002091	Credit Memo	31-MAR-17		-1,014.38	
4402002091	Invoice	31-MAR-17	Invoice: 01698213	1,014.38	0.00
Cross Rcpt	Payment	03-APR-17	ABSA - Operating Acco: BS04170179: 15,397.04 Invoice No : Cross Rcpt	0.00	0.00

Balance Due	ZAR		1,639.77
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Current	30 Days	60 Days	90 Days	120+ Days
1,166.99	472.78	0.00	0.00	0.00

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ABSA	4054013536	CHEQUE	Tableview	334409

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