

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 25-APR-17

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
01697017	Invoice	07-FEB-17		2,358.34	
01697017	Payment	03-APR-17	ABSA - Operating Acco: BS04170179: 7,645.39 Invoice No : 01697017	-2,358.34	0.00
01698232	Invoice	14-FEB-17		1,235.68	
01698232	Payment	03-APR-17	ABSA - Operating Acco: BS04170179: 7,645.39 Invoice No : 01698232	-1,235.68	0.00
01699422	Invoice	21-FEB-17		2,235.61	
01699422	Payment	03-APR-17	ABSA - Operating Acco: BS04170179: 7,645.39 Invoice No : 01699422	-2,235.61	0.00
01700218	Invoice	23-FEB-17		1,815.76	
01700218	Payment	03-APR-17	ABSA - Operating Acco: BS04170179: 7,645.39 Invoice No : 01700218	-1,815.76	0.00
01704741	Invoice	08-MAR-17		5,387.54	5,387.54
01706137	Invoice	16-MAR-17		2,336.05	2,336.05
01707259	Invoice	25-MAR-17		1,133.13	1,133.13
01713326	Invoice	07-APR-17		2,628.37	2,628.37
01714543	Invoice	13-APR-17		878.50	878.50
01716391	Invoice	24-APR-17		581.39	581.39
4402002621	Credit Memo	24-APR-17		-2,411.40	-2,411.40

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

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Statement



Balance Due	ZAR		10,533.58
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Current	30 Days	60 Days	90 Days	120+ Days
1,676.86	8,856.72	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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