

## Statement

**Customer Address**

TUCB/A MOVE ANALYTICS  
 SUITE 66  
 PRIVATE BAG X3019  
 PAARL  
 CAPE TOWN  
 ZA 7670  
 Tel 082-8850611

**Customer Number** 12186  
**Customer VAT No.** 4110255892  
**Statement Date** 30-APR-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
4406009790	Invoice	15-FEB-18		572.91	
4406009790	Payment	05-APR-18	ABSA - Operating Acco: BS04180623: 50,493.51 Invoice No : 4406009790	-572.91	0.00

<b>Balance Due</b>	ZAR		0.00
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Current	30 Days	60 Days	90 Days	120+ Days
0.00	0.00	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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