

Statement

**Customer Address**

ADMIN (MOVE ANALYTICS)
SUITE 66
PRIVATE BAG X3019
PAARK
CAPE TOWN
ZA 7670
Tel 082-8850611

Supplier Address

COURIERIT SA (PTY) LTD
1st Floor, 18 Toffie Lane
Claremont
Capetown
ZA 7800

Customer Number 11978
Customer VAT No. 4110255892
Statement Date 30-APR-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 |
|----------------|------------------|--------------|--|-----------|------------|
| 01884005 | Invoice | 07-FEB-19 | | 1,513.85 | |
| 01884005 | Credit Memo | 22-FEB-19 | Credit Memo: CNR59596 | -465.73 | |
| 01884005 | Payment | 03-APR-19 | ABSA - Operating Acco: BS04190499: 28,025.61 Invoice No : 01884005 | -1,048.12 | 0.00 |
| 01885105 | Invoice | 14-FEB-19 | | 722.48 | |
| 01885105 | Credit Memo | 26-FEB-19 | Credit Memo: 4402016727 | -465.73 | |
| 01885105 | Payment | 03-APR-19 | ABSA - Operating Acco: BS04190499: 28,025.61 Invoice No : 01885105 | -256.75 | 0.00 |
| 01885106 | Invoice | 14-FEB-19 | | 5,691.54 | |
| 01885106 | Payment | 03-APR-19 | ABSA - Operating Acco: BS04190499: 28,025.61 Invoice No : 01885106 | -5,691.54 | 0.00 |
| 01886970 | Invoice | 25-FEB-19 | | 2,200.62 | |
| 01886970 | Payment | 03-APR-19 | ABSA - Operating Acco: BS04190499: 28,025.61 Invoice No : 01886970 | -2,200.62 | 0.00 |
| 01891303 | Invoice | 07-MAR-19 | | 1,277.28 | 1,277.28 |
| 01891304 | Invoice | 07-MAR-19 | | 15,156.37 | 15,156.37 |
| 01893456 | Invoice | 25-MAR-19 | | 1,467.93 | 1,467.93 |
| 01898632 | Invoice | 05-APR-19 | | 1,852.16 | 1,852.16 |

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

"...All services provided to you by the CourierIT SA (Pty) Ltd is subject to its Standard Terms and Conditions (as amended from time to time), to which you agree. A copy of the latest version is available at www.courierit.co.za ..."

Statement



| | | | | | |
|------------|---------|-----------|--|------------|----------|
| 01898633 | Invoice | 05-APR-19 | | 9,049.96 | 9,049.96 |
| 01899770 | Invoice | 12-APR-19 | | 1,026.67 | 1,026.67 |
| 01899771 | Invoice | 12-APR-19 | | 415.20 | 415.20 |
| 01901591 | Invoice | 25-APR-19 | | 2,659.44 | 2,659.44 |
| Unapplied | Payment | 03-APR-19 | ABSA - Operating Acco: BS04190499: 28,025.61 Invoice No : Unapplied | -76.37 | -76.37 |
| Cross Rcpt | Payment | 03-APR-19 | ABSA - Operating Acco: BS04190499: 28,025.61 Invoice No : Cross Rcpt | -18,752.21 | 0.00 |

| | | | |
|--------------------|-----|--|-----------|
| Balance Due | ZAR | | 32,828.64 |
|--------------------|-----|--|-----------|

| Current | 30 Days | 60 Days | 90 Days | 120+ Days |
|-----------|-----------|---------|---------|-----------|
| 15,003.43 | 17,825.21 | 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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