

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 30-APR-19

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
01884030	Invoice	07-FEB-19		974.22	
01884030	Payment	03-APR-19	ABSA - Operating Acco: BS04190499: 28,025.61 Invoice No : 01884030	-974.22	0.00
01885131	Invoice	14-FEB-19		263.09	
01885131	Payment	03-APR-19	ABSA - Operating Acco: BS04190499: 28,025.61 Invoice No : 01885131	-263.09	0.00
01886976	Invoice	25-FEB-19		699.78	
01886976	Payment	03-APR-19	ABSA - Operating Acco: BS04190499: 28,025.61 Invoice No : 01886976	-699.78	0.00
01891327	Invoice	07-MAR-19		463.15	463.15
01892433	Invoice	14-MAR-19		413.40	413.40
01893461	Invoice	25-MAR-19		100.31	100.31
01898661	Invoice	05-APR-19		1,122.65	1,122.65
01898662	Invoice	05-APR-19		821.65	821.65
01899792	Invoice	12-APR-19		578.75	578.75
01901596	Invoice	25-APR-19		1,074.71	1,074.71

Balance Due	ZAR		4,574.62
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Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
ABSA	4054013536	CHEQUE	Universal Branch ABSA	632005

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Statement



Current	30 Days	60 Days	90 Days	120+ Days
3,597.76	976.86	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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