

Statement

**Customer Address**

POYNTING DIRECT (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 12098
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
01884013	Invoice	07-FEB-19		4,276.87	
01884013	Payment	03-APR-19	ABSA - Operating Acco: BS04190499: 28,025.61 Invoice No : 01884013	-4,276.87	0.00
01885115	Invoice	14-FEB-19		3,201.98	
01885115	Payment	03-APR-19	ABSA - Operating Acco: BS04190499: 28,025.61 Invoice No : 01885115	-3,201.98	0.00
01886973	Invoice	25-FEB-19		4,733.89	
01886973	Payment	03-APR-19	ABSA - Operating Acco: BS04190499: 28,025.61 Invoice No : 01886973	-4,733.89	0.00
01891311	Invoice	07-MAR-19		1,531.57	1,531.57
01892416	Invoice	14-MAR-19		13,553.72	
01892416	Credit Memo	20-MAR-19	Credit Memo: CNR60135	-10,388.33	3,165.39
01893458	Invoice	25-MAR-19		2,197.96	2,197.96
01898641	Invoice	05-APR-19		6,299.88	6,299.88
01899779	Invoice	12-APR-19		1,212.31	1,212.31
01901593	Invoice	25-APR-19		825.77	825.77
CNR60848	Credit Memo	05-APR-19		-75.01	-75.01

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



Balance Due	ZAR		15,157.87
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Current	30 Days	60 Days	90 Days	120+ Days
8,262.95	6,894.92	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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