

## 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** 31-MAY-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
01704741	Invoice	08-MAR-17		5,387.54	
01704741	Payment	30-APR-17	ABSA - Operating Acco: BS05170251: 26,118.44 Invoice No : 01704741	-5,387.54	0.00
01706137	Invoice	16-MAR-17		2,336.05	
01706137	Payment	30-APR-17	ABSA - Operating Acco: BS05170251: 26,118.44 Invoice No : 01706137	-2,336.05	0.00
01707259	Invoice	25-MAR-17		1,133.13	
01707259	Payment	30-APR-17	ABSA - Operating Acco: BS05170251: 26,118.44 Invoice No : 01707259	-1,133.13	0.00
01713326	Invoice	07-APR-17		2,628.37	
01713326	Payment	31-MAY-17	ABSA - Operating Acco: BS06170170: 23,581.58 Invoice No : 01713326	-2,628.37	0.00
01714543	Invoice	13-APR-17		878.50	
01714543	Payment	31-MAY-17	ABSA - Operating Acco: BS06170170: 23,581.58 Invoice No : 01714543	-878.50	0.00
01716391	Invoice	24-APR-17		581.39	
01716391	Payment	31-MAY-17	ABSA - Operating Acco: BS06170170: 23,581.58 Invoice No : 01716391	-581.39	0.00
01721360	Invoice	09-MAY-17		1,876.00	1,876.00
01722740	Invoice	17-MAY-17		1,275.98	1,275.98

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

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01723906	Invoice	25-MAY-17		1,367.57	1,367.57
4402002621	Credit Memo	24-APR-17		-2,411.40	-2,411.40

<b>Balance Due</b>	ZAR		2,108.15
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Current	30 Days	60 Days	90 Days	120+ Days
4,519.55	-2,411.40	0.00	0.00	0.00

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ABSA	4054013536	CHEQUE	Tableview	334409

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