

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 31-MAY-18

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
01799619	Invoice	07-MAR-18		4,608.75	
01799619	Payment	03-MAY-18	ABSA - Operating Acco: BS05180358: 32,426.99 Invoice No : 01799619	-4,608.75	0.00
01800907	Invoice	14-MAR-18		4,488.60	
01800907	Payment	03-MAY-18	ABSA - Operating Acco: BS05180358: 32,426.99 Invoice No : 01800907	-4,488.60	0.00
01802099	Invoice	23-MAR-18		732.60	
01802099	Payment	03-MAY-18	ABSA - Operating Acco: BS05180358: 32,426.99 Invoice No : 01802099	-732.60	0.00
01803753	Invoice	31-MAR-18		1,223.70	
01803753	Payment	03-MAY-18	ABSA - Operating Acco: BS05180358: 32,426.99 Invoice No : 01803753	-1,223.70	0.00
01807650	Invoice	06-APR-18		2,540.80	2,540.80
01808838	Invoice	13-APR-18		2,446.06	2,446.06
01810137	Invoice	20-APR-18		5,736.26	5,736.26
01811087	Invoice	24-APR-18		151.36	151.36
01815421	Invoice	09-MAY-18		5,020.52	
01815421	Credit Memo	16-MAY-18	Credit Memo: 4402014784	-425.26	4,595.26

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 ..."

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01815422	Invoice	09-MAY-18		6,949.90	6,949.90
01816825	Invoice	17-MAY-18		3,989.70	3,989.70
01817962	Invoice	25-MAY-18		1,749.93	1,749.93
4402014784	Credit Memo	09-MAY-18		-425.26	
4402014784	Invoice	16-MAY-18	Invoice: 01815421	425.26	0.00

Balance Due	ZAR		28,159.27
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Current	30 Days	60 Days	90 Days	120+ Days
17,284.79	10,874.48	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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