

## Statement

**Customer Address**

INTETO CONNECT (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-21

**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
02079571	Invoice	08-MAR-21		3,886.36	
02079571	Payment	03-MAY-21	Operating Account: FNB21050212: 25,089.25 Invoice No : 02079571	-3,886.36	0.00
02081088	Invoice	16-MAR-21		2,546.20	
02081088	Payment	03-MAY-21	Operating Account: FNB21050212: 25,089.25 Invoice No : 02081088	-2,546.20	0.00
02081089	Invoice	16-MAR-21		5,149.27	
02081089	Payment	03-MAY-21	Operating Account: FNB21050212: 25,089.25 Invoice No : 02081089	-5,149.27	0.00
02082375	Invoice	25-MAR-21		2,878.74	
02082375	Payment	03-MAY-21	Operating Account: FNB21050212: 25,089.25 Invoice No : 02082375	-2,878.74	0.00
02088205	Invoice	09-APR-21		9,036.42	9,036.42
02089438	Invoice	16-APR-21		5,096.16	5,096.16
02090590	Invoice	25-APR-21		903.65	903.65
02095990	Invoice	10-MAY-21		6,798.98	6,798.98
02095991	Invoice	10-MAY-21		15,237.07	15,237.07
02097303	Invoice	17-MAY-21		2,785.35	2,785.35

Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
FIRSTRAND BANK	62417124211	CHEQUE	Corporate Core Banking - JHB	255005

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02098446	Invoice	25-MAY-21		2,045.24	2,045.24
02098447	Invoice	25-MAY-21		969.69	969.69
CNR75251	Credit Memo	15-APR-21		-5,149.27	-5,149.27

<b>Balance Due</b>	ZAR		37,723.29
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<b>Current</b>	<b>30 Days</b>	<b>60 Days</b>	<b>90 Days</b>	<b>120+ Days</b>
27,836.33	9,886.96	0.00	0.00	0.00

<b>Bank Name</b>	<b>Account Number</b>	<b>Account Type</b>	<b>Bank Branch Name</b>	<b>Branch Number</b>
FIRSTRAND BANK	62417124211	CHEQUE	Corporate Core Banking - JHB	255005

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