

Statement

**Customer Address**

TUCB/A 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 12186
Customer VAT No. 4110255892
Statement Date 27-JUN-17

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
01704720	Invoice	08-MAR-17		1,285.93	
01704720	Payment	30-APR-17	ABSA - Operating Acco: BS05170251: 26,118.44 Invoice No : 01704720	-1,285.93	0.00
01704721	Invoice	08-MAR-17		229.23	
01704721	Payment	30-APR-17	ABSA - Operating Acco: BS05170251: 26,118.44 Invoice No : 01704721	-229.23	0.00
01706115	Invoice	16-MAR-17		1,757.57	
01706115	Payment	30-APR-17	ABSA - Operating Acco: BS05170251: 26,118.44 Invoice No : 01706115	-1,757.57	0.00
01706116	Invoice	16-MAR-17		461.97	
01706116	Payment	30-APR-17	ABSA - Operating Acco: BS05170251: 26,118.44 Invoice No : 01706116	-461.97	0.00
01707257	Invoice	25-MAR-17		48.61	
01707257	Payment	30-APR-17	ABSA - Operating Acco: BS05170251: 26,118.44 Invoice No : 01707257	-48.61	0.00
01713302	Invoice	07-APR-17		886.04	
01713302	Payment	31-MAY-17	ABSA - Operating Acco: BS06170170: 23,581.58 Invoice No : 01713302	-886.04	0.00
01713303	Invoice	07-APR-17		4,438.70	
01713303	Payment	31-MAY-17	ABSA - Operating Acco: BS06170170: 23,581.58	-4,438.70	0.00

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

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Statement



			Invoice No : 01713303		
01714526	Invoice	13-APR-17		223.35	
01714526	Payment	31-MAY-17	ABSA - Operating Acco: BS06170170: 23,581.58 Invoice No : 01714526	-223.35	0.00
01714527	Invoice	13-APR-17		530.63	
01714527	Payment	31-MAY-17	ABSA - Operating Acco: BS06170170: 23,581.58 Invoice No : 01714527	-530.63	0.00
01716389	Invoice	24-APR-17		62.68	
01716389	Payment	31-MAY-17	ABSA - Operating Acco: BS06170170: 23,581.58 Invoice No : 01716389	-62.68	0.00
01721340	Invoice	09-MAY-17		1,024.85	1,024.85
01721341	Invoice	09-MAY-17		3,689.63	3,689.63
01722725	Invoice	17-MAY-17		105.93	105.93
01722726	Invoice	17-MAY-17		264.68	264.68
01723903	Invoice	25-MAY-17		126.22	126.22
01723904	Invoice	25-MAY-17		1,698.86	1,698.86
01729501	Invoice	08-JUN-17		451.96	451.96
01729502	Invoice	08-JUN-17		531.76	531.76
01730726	Invoice	15-JUN-17		337.59	337.59
01731656	Invoice	25-JUN-17		785.69	785.69

Balance Due	ZAR		9,017.17
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Current	30 Days	60 Days	90 Days	120+ Days
2,107.00	6,910.17	0.00	0.00	0.00

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