

Statement

**Customer Address**

ADMIN (MOVE ANALYTICS)
SUITE 66
PRIVATE BAG X3019
PAARK
CAPE TOWN
ZA 7670
Tel 082-8850611

Supplier Address

COURIERIT SA (PTY) LTD
1st Floor, 18 Toffie Lane
Claremont
Capetown
ZA 7800

Customer Number 11978
Customer VAT No. 4110255892
Statement Date 30-JUN-20

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
01991485	Invoice	07-APR-20		3,159.37	
01991485	Payment	31-MAY-20	Operating Account: FNB20060113: 9,573.82 Invoice No : 01991485	-3,159.37	0.00
01992317	Invoice	23-APR-20		433.45	
01992317	Payment	31-MAY-20	Operating Account: FNB20060113: 9,573.82 Invoice No : 01992317	-433.45	0.00
01992318	Invoice	23-APR-20		2,032.87	
01992318	Payment	31-MAY-20	Operating Account: FNB20060113: 9,573.82 Invoice No : 01992318	-2,032.87	0.00
01994475	Invoice	08-MAY-20		5,714.74	
01994475	Payment	08-MAY-20	Operating Account: FNB19123924: 32,306.49 Invoice No : 01994475	-838.44	4,876.30
01996481	Invoice	21-MAY-20		218.09	218.09
02001251	Invoice	08-JUN-20		2,985.63	2,985.63
02001252	Invoice	08-JUN-20		450.00	450.00
02002574	Invoice	15-JUN-20		328.31	328.31
02002575	Invoice	15-JUN-20		2,833.39	2,833.39
4406023219	Invoice	24-JUN-20		5,056.18	5,056.18

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

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Statement



02003732	Invoice	25-JUN-20		109.22	109.22
02003733	Invoice	25-JUN-20		712.88	712.88

Balance Due	ZAR		17,570.00
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Current	30 Days	60 Days	90 Days	120+ Days
12,475.61	5,094.39	0.00	0.00	0.00

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

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