

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-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
02088198	Invoice	09-APR-21		676.05	
02088198	Payment	01-JUN-21	Operating Account: FNB21060246: 29,586.65 Invoice No : 02088198	-676.05	0.00
02088199	Invoice	09-APR-21		6,583.35	
02088199	Payment	01-JUN-21	Operating Account: FNB21060246: 29,586.65 Invoice No : 02088199	-6,583.35	0.00
02089432	Invoice	16-APR-21		42.00	
02089432	Payment	01-JUN-21	Operating Account: FNB21060246: 29,586.65 Invoice No : 02089432	-42.00	0.00
02090587	Invoice	25-APR-21		910.28	
02090587	Payment	01-JUN-21	Operating Account: FNB21060246: 29,586.65 Invoice No : 02090587	-910.28	0.00
02090588	Invoice	25-APR-21		11,119.26	
02090588	Payment	01-JUN-21	Operating Account: FNB21060246: 29,586.65 Invoice No : 02090588	-10,210.64	
02090588	Credit Memo	01-JUN-21	Credit Memo: CNR75275	-908.62	0.00
02095982	Invoice	10-MAY-21		345.79	345.79
02095983	Invoice	10-MAY-21		3,707.26	3,707.26
02097296	Invoice	17-MAY-21		2,392.99	2,392.99

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

"...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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02097297	Invoice	17-MAY-21		628.61	628.61
02098444	Invoice	25-MAY-21		3,719.38	3,719.38
02104537	Invoice	08-JUN-21		2,661.93	2,661.93
02104538	Invoice	08-JUN-21		1,361.10	1,361.10
02107815	Invoice	25-JUN-21		366.37	366.37
CNR75275	Credit Memo	19-APR-21		-908.64	
CNR75275	Invoice	01-JUN-21	Invoice: 02090590	0.02	
CNR75275	Invoice	01-JUN-21	Invoice: 02090588	908.62	0.00
Cross Rcpt	Payment	01-JUN-21	Operating Account: FNB21060246: 29,586.65 Invoice No : Cross Rcpt	-11,164.33	0.00

Balance Due	ZAR		15,183.43
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Current	30 Days	60 Days	90 Days	120+ Days
4,389.40	10,794.03	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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