

Statement

**Customer Address**

PRIONTEX CAPE TOWN(MOVE ANALYTICS)
14 RUTLAND AVENUE
CRAIGHALL PARK

JOHANNESBURG
ZA
Tel 082-8850611

Customer Number 12355
Customer VAT No. 4110255892
Statement Date 25-JUL-17

Supplier Address

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

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
01721360	Invoice	09-MAY-17		1,876.00	
01721360	Payment	03-JUL-17	ABSA - Operating Acco: BS07170363: 33,136.22 Invoice No : 01721360	-1,876.00	0.00
01722740	Invoice	17-MAY-17		1,275.98	
01722740	Payment	03-JUL-17	ABSA - Operating Acco: BS07170363: 33,136.22 Invoice No : 01722740	-1,275.98	0.00
01723906	Invoice	25-MAY-17		1,367.57	
01723906	Payment	03-JUL-17	ABSA - Operating Acco: BS07170363: 33,136.22 Invoice No : 01723906	-1,367.57	0.00
01729521	Invoice	08-JUN-17		2,471.19	2,471.19
01730741	Invoice	15-JUN-17		1,340.43	1,340.43
01731658	Invoice	25-JUN-17		1,184.39	1,184.39
01737193	Invoice	10-JUL-17		1,881.09	1,881.09
01738573	Invoice	17-JUL-17		865.96	865.96
01739578	Invoice	25-JUL-17		1,172.54	1,172.54
4402004815	Credit Memo	30-JUN-17		-279.11	-279.11

Balance Due	ZAR	8,636.49
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Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
ABSA	4054013536	CHEQUE	Tableview	334409

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Statement



Current	30 Days	60 Days	90 Days	120+ Days
3,919.59	4,716.90	0.00	0.00	0.00

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ABSA	4054013536	CHEQUE	Tableview	334409

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