

## Statement

**Customer Address**

ATM SOL - MOVE ANALYTICS  
PRIVATE BAG X3019  
PAARL

CAPE TOWN  
ZA 7670  
Tel 082-8850611

**Customer Number** 12191  
**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
01737174	Invoice	10-JUL-17		2,491.96	2,491.96

<b>Balance Due</b>	ZAR		2,491.96
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Current	30 Days	60 Days	90 Days	120+ Days
2,491.96	0.00	0.00	0.00	0.00

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

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