

Statement

**Customer Address**

POYNTING DIRECT (MOVE ANALYTICS)
 SUITE 66
 PRIVATE BAG X3019
 PAARL
 CAPE TOWN
 ZA 7670
 Tel 082-8850611

Customer Number 12098
Customer VAT No. 4110255892
Statement Date 31-AUG-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
01729497	Invoice	08-JUN-17		2,923.74	
01729497	Payment	31-JUL-17	ABSA - Operating Acco: BS08170130: 33,240.52 Invoice No : 01729497	-2,923.74	0.00
01729498	Invoice	08-JUN-17		609.92	
01729498	Payment	31-JUL-17	ABSA - Operating Acco: BS08170130: 33,240.52 Invoice No : 01729498	-609.92	0.00
01730723	Invoice	15-JUN-17		2,130.68	
01730723	Payment	31-JUL-17	ABSA - Operating Acco: BS08170130: 33,240.52 Invoice No : 01730723	-2,130.68	0.00
01731654	Invoice	25-JUN-17		615.49	
01731654	Payment	31-JUL-17	ABSA - Operating Acco: BS08170130: 33,240.52 Invoice No : 01731654	-615.49	0.00
01737168	Invoice	10-JUL-17		2,362.58	2,362.58
01738553	Invoice	17-JUL-17		4,567.80	
01738553	Credit Memo	17-AUG-17	Credit Memo: 4402005968	-194.21	4,373.59
01739575	Invoice	25-JUL-17		714.62	714.62
01744927	Invoice	08-AUG-17		3,842.92	3,842.92
01746125	Invoice	17-AUG-17		690.81	690.81
01747445	Invoice	25-AUG-17		4,288.12	4,288.12
01749210	Invoice	31-AUG-17		1,140.67	1,140.67

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

"...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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01749211	Invoice	31-AUG-17		0.00	0.00
4402005968	Credit Memo	17-AUG-17		-194.21	
4402005968	Invoice	17-AUG-17	Invoice: 01738553	194.21	0.00

Balance Due	ZAR	17,413.31
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Current	30 Days	60 Days	90 Days	120+ Days
9,962.52	7,450.79	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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31-August-2017

HEAD OFFICE

FIRST FLOOR
18 TOFFEE LANE
CLAREMONT, 7800

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TEL. +27 21 001 7188
FAX. +27 21 001 7177

CAPE TOWN

TEL. +27 21 555 6777
FAX. +27 21 555 6789

JOHANNESBURG

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FAX. +27 11 928 8333

PRETORIA

TEL. +27 12 548 5056
FAX. +27 12 548 0340

WITBANK

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FAX. +27 13 697 6103

POLOKWANE

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FAX. +27 86 615 7562

DURBAN

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FAX. +27 31 569 3734

PORT ELIZABETH

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FAX. +27 41 581 8508

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TEL. +27 43 731 1480
FAX. +27 43 731 1489

BLOEMFONTEIN

TEL. +27 51 001 3600
FAX. +27 51 430 4244

**INTERNATIONAL
LONDON**

TEL. +44 0 1753 682 498
FAX. +44 0 1753 686 992

Dear Valued Client

Bank reference in respect of customer deposits

CourierIT is busy with a project to automate the customer deposits directly from the bank statement to the customer account.

The automation of customer deposits will ensure efficient payment allocation, please use your customer account number (eg: 12345) as reference when making a payment. In our system the reference will be an automatic generated number which is a combination of your customer account number and the date of deposit.

We therefore encourage all customers to use above reference immediately going forward and to please refrain from using your invoice number, company name, etc as reference when making payment.

Using the above number as the reference enables us to allocate the payment directly to your account and therefore it immediately updates our records with your payment.

Assuring you of our best possible services at all times.

Kind Regards

Sharlene Naicker
Debtors Manager