

Statement

**Customer Address**

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

Supplier Address

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

Customer Number 12177
Customer VAT No. 4110255892
Statement Date 31-AUG-18

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
01831345	Invoice	09-JUL-18		6,223.18	6,223.18
01832543	Invoice	17-JUL-18		64.16	64.16
01833689	Invoice	25-JUL-18		101.15	101.15
01839212	Invoice	08-AUG-18		3,647.83	
01839212	Credit Memo	31-AUG-18	Credit Memo: CNR55967	-2,402.22	1,245.61
01840548	Invoice	17-AUG-18		1,760.56	1,760.56
01841621	Invoice	25-AUG-18		141.92	141.92
01844068	Invoice	31-AUG-18		654.04	654.04
CNR55967	Credit Memo	08-AUG-18		-2,402.22	
CNR55967	Invoice	31-AUG-18	Invoice: 01839212	2,402.22	0.00

Balance Due	ZAR		10,190.62
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Current	30 Days	60 Days	90 Days	120+ Days
3,802.13	6,388.49	0.00	0.00	0.00

Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
ABSA	4054013536	CHEQUE	Universal Branch ABSA	632005

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