

## 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** 31-AUG-18

**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
01831365	Invoice	09-JUL-18		894.62	894.62
01832559	Invoice	17-JUL-18		2,181.98	2,181.98
01832560	Invoice	17-JUL-18		534.69	534.69
01833691	Invoice	25-JUL-18		484.04	484.04
01839233	Invoice	08-AUG-18		691.04	691.04
01840566	Invoice	17-AUG-18		759.74	759.74
01841623	Invoice	25-AUG-18		188.19	188.19
01844070	Invoice	31-AUG-18		666.25	666.25

<b>Balance Due</b>	ZAR		6,400.55
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Current	30 Days	60 Days	90 Days	120+ Days
2,305.22	4,095.33	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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