

## 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-20

**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
02001274	Invoice	08-JUN-20		529.72	
02001274	Payment	31-JUL-20	Operating Account: FNB20080507: 22,911.39 Invoice No : 02001274	-529.72	0.00
02002594	Invoice	15-JUN-20		77.19	
02002594	Payment	31-JUL-20	Operating Account: FNB20080507: 22,911.39 Invoice No : 02002594	-77.19	0.00
02022585	Invoice	31-AUG-20		568.69	568.69

<b>Balance Due</b>	ZAR	568.69
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Current	30 Days	60 Days	90 Days	120+ Days
568.69	0.00	0.00	0.00	0.00

Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
FIRSTRAND BANK	62417124211	CHEQUE	Corporate Core Banking - JHB	255005

"...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](http://www.courierit.co.za) ..."

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**HEAD OFFICE**

FIRST FLOOR  
18 TOFFEE LANE  
CLAREMONT, 7800  
  
PO BOX 37203, CHEMPET  
CAPE TOWN, 7442  
  
TEL. +27 21 001 7188  
FAX. +27 21 001 7177

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**CAPE TOWN**

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

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**JOHANNESBURG**

TEL. +27 11 928 8300  
FAX. +27 11 928 8333

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**PRETORIA**

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

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**MIDDELBURG**

TEL. +27 13 244 1486  
FAX. +27 13 244 1690

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**POLOKWANE**

TEL. +27 15 285 0060/1  
FAX. +27 86 604 8102

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**DURBAN**

TEL. +27 31 569 3767  
FAX. +27 31 569 3734

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**PORT ELIZABETH**

TEL. +27 41 581 8520  
FAX. +27 41 581 8508

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**EAST LONDON**

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

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**INTERNATIONAL**

**LONDON**

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

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31 August 2020

Dear Valued Clients,

**RE: FINANCIAL YEAR END 31 AUGUST 2020**

Our financial year ends on the 31<sup>st</sup> August 2020, we would like to request your co-operation in settling your account on or before the 31<sup>st</sup> August 2020.

Kindly take note that all On demand and Early cut off billings will be closed off as normal followed by another billing run at the end of August due to financial year end.

We thank you for the support afforded to us during this financial year and for your co-operation in this matter.

Please do not hesitate to contact our Debtors Department on 021 001 7188 if you have any queries.

Assuring you of our best possible service at all times.

Kind Regards,

Ruby Contaldi  
Invoicing Manager