

Statement

**Customer Address**

TUCB/A 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 12186
Customer VAT No. 4110255892
Statement Date 25-SEP-17

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
01737171	Invoice	10-JUL-17		62.05	
01737171	Payment	04-SEP-17	ABSA - Operating Acco: BS09170434: 28,888.44 Invoice No : 01737171	-62.05	0.00
01737172	Invoice	10-JUL-17		2,089.27	
01737172	Payment	04-SEP-17	ABSA - Operating Acco: BS09170434: 28,888.44 Invoice No : 01737172	-2,089.27	0.00
01739576	Invoice	25-JUL-17		166.86	
01739576	Payment	04-SEP-17	ABSA - Operating Acco: BS09170434: 28,888.44 Invoice No : 01739576	-166.86	0.00
01744930	Invoice	08-AUG-17		124.81	124.81
01744931	Invoice	08-AUG-17		1,794.91	1,794.91
01746128	Invoice	17-AUG-17		844.31	844.31
01746129	Invoice	17-AUG-17		284.32	284.32
01747447	Invoice	25-AUG-17		130.45	130.45
01747448	Invoice	25-AUG-17		455.25	
01747448	Credit Memo	06-SEP-17	Credit Memo: 4402006706	-455.25	0.00
01749213	Invoice	31-AUG-17		62.40	62.40
01749214	Invoice	31-AUG-17		580.64	580.64

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

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01753212	Invoice	07-SEP-17		204.35	204.35
01753213	Invoice	07-SEP-17		560.78	560.78
01754546	Invoice	14-SEP-17		495.72	495.72
01754547	Invoice	14-SEP-17		643.34	643.34
01755639	Invoice	25-SEP-17		68.57	68.57
4402006706	Credit Memo	06-SEP-17		-455.25	
4402006706	Invoice	06-SEP-17	Invoice: 01747448	455.25	0.00

Balance Due	ZAR		5,794.60
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Current	30 Days	60 Days	90 Days	120+ Days
1,972.76	3,821.84	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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