

Statement

**Customer Address**

ADMIN (MOVE ANALYTICS)
SUITE 66
PRIVATE BAG X3019
PAARK
CAPE TOWN
ZA 7670
Tel 082-8850611

Supplier Address

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

Customer Number 11978
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
01700212	Invoice	23-FEB-17		170.31	
01700212	Payment	31-MAY-17	ABSA - Operating Acco: BS04170179: 42,818.16 Invoice No : 01700212	-86.27	84.04
01737158	Invoice	10-JUL-17		208.49	
01737158	Payment	04-SEP-17	ABSA - Operating Acco: BS09170434: 28,888.44 Invoice No : 01737158	-208.49	0.00
01737159	Invoice	10-JUL-17		5,037.50	
01737159	Payment	04-SEP-17	ABSA - Operating Acco: BS09170434: 28,888.44 Invoice No : 01737159	-5,037.50	0.00
01739572	Invoice	25-JUL-17		76.43	
01739572	Payment	04-SEP-17	ABSA - Operating Acco: BS09170434: 28,888.44 Invoice No : 01739572	-76.43	0.00
01739573	Invoice	25-JUL-17		1,099.56	
01739573	Payment	04-SEP-17	ABSA - Operating Acco: BS09170434: 28,888.44 Invoice No : 01739573	-1,099.56	0.00
01744915	Invoice	08-AUG-17		224.94	224.94
01744916	Invoice	08-AUG-17		1,092.01	1,092.01
01746114	Invoice	17-AUG-17		562.95	562.95
01747443	Invoice	25-AUG-17		536.16	536.16
01749207	Invoice	31-AUG-17		175.40	175.40

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

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01755635	Invoice	25-SEP-17		261.19	261.19
01755636	Invoice	25-SEP-17		1,877.49	1,877.49
4402001118	Credit Memo	28-FEB-17		-84.04	-84.04
Cross Rcpt	Payment	04-SEP-17	ABSA - Operating Acco: BS09170434: 28,888.44 Invoice No : Cross Rcpt	-22,466.46	0.00

Balance Due	ZAR		4,730.14
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Current	30 Days	60 Days	90 Days	120+ Days
2,138.68	2,591.46	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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