

## Statement

**Customer Address**

POYNTING DIRECT (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** 12098  
**Customer VAT No.** 4110255892  
**Statement Date** 30-SEP-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
01839210	Invoice	08-AUG-18		7,558.18	
01839210	Credit Memo	15-AUG-18	Credit Memo: CNR55608	-1,570.57	
01839210	Payment	30-SEP-18	ABSA - Operating Acco: BS10180114: 32,905.53 Invoice No : 01839210	-5,987.61	0.00
01840546	Invoice	17-AUG-18		2,635.17	
01840546	Payment	30-SEP-18	ABSA - Operating Acco: BS10180114: 32,905.53 Invoice No : 01840546	-2,635.17	0.00
01841620	Invoice	25-AUG-18		3,230.04	
01841620	Payment	30-SEP-18	ABSA - Operating Acco: BS10180114: 32,905.53 Invoice No : 01841620	-3,230.04	0.00
01844067	Invoice	31-AUG-18		6,274.54	
01844067	Payment	30-SEP-18	ABSA - Operating Acco: BS10180114: 32,905.53 Invoice No : 01844067	-6,274.54	0.00
01847473	Invoice	07-SEP-18		4,047.78	4,047.78
01848653	Invoice	14-SEP-18		1,434.28	1,434.28
01849637	Invoice	25-SEP-18		2,157.88	2,157.88

<b>Balance Due</b>	ZAR	7,639.94
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<b>Current</b>	<b>30 Days</b>	<b>60 Days</b>	<b>90 Days</b>	<b>120+ Days</b>
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Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
ABSA	4054013536	CHEQUE	Universal Branch ABSA	632005

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## Statement



7,639.94	0.00	0.00	0.00	0.00
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