

Statement

**Customer Address**

PRIONTEX JHB(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 12177
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
01839212	Invoice	08-AUG-18		3,647.83	
01839212	Credit Memo	31-AUG-18	Credit Memo: CNR55967	-2,402.22	
01839212	Payment	30-SEP-18	ABSA - Operating Acco: BS10180114: 32,905.53 Invoice No : 01839212	-1,245.61	0.00
01840548	Invoice	17-AUG-18		1,760.56	
01840548	Payment	30-SEP-18	ABSA - Operating Acco: BS10180114: 32,905.53 Invoice No : 01840548	-1,760.56	0.00
01841621	Invoice	25-AUG-18		141.92	
01841621	Payment	30-SEP-18	ABSA - Operating Acco: BS10180114: 32,905.53 Invoice No : 01841621	-141.92	0.00
01844068	Invoice	31-AUG-18		654.04	
01844068	Payment	30-SEP-18	ABSA - Operating Acco: BS10180114: 32,905.53 Invoice No : 01844068	-654.04	0.00
01848655	Invoice	14-SEP-18		1,372.21	1,372.21

Balance Due	ZAR	1,372.21
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Current	30 Days	60 Days	90 Days	120+ Days
1,372.21	0.00	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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