

Statement

**Customer Address**

INTETO CONNECT (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-21

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
02112815	Invoice	08-JUL-21		5,099.45	
02112815	Payment	01-SEP-21	Operating Account: FNB21090176: 13,748.65 Invoice No : 02112815	-5,099.45	0.00
02114118	Invoice	16-JUL-21		1,787.32	
02114118	Payment	01-SEP-21	Operating Account: FNB21090176: 13,748.65 Invoice No : 02114118	-1,787.32	0.00
02115058	Invoice	25-JUL-21		1,237.86	
02115058	Payment	01-SEP-21	Operating Account: FNB21090176: 13,748.65 Invoice No : 02115058	-1,237.86	0.00
02120101	Invoice	10-AUG-21		4,467.42	4,467.42
02120102	Invoice	10-AUG-21		5,451.87	5,451.87
02121594	Invoice	17-AUG-21		3,587.51	3,587.51
02122708	Invoice	25-AUG-21		1,893.19	1,893.19
02124188	Invoice	31-AUG-21		2,902.85	2,902.85
02129708	Invoice	15-SEP-21		1,723.11	1,723.11

Balance Due	ZAR	20,025.95
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Current	30 Days	60 Days	90 Days	120+ Days
1,723.11	18,302.84	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

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