

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

Co Reg No 1998/010351/07
VAT No 4120195526
Contact No 021-001-7188

Customer Number 11978
Customer VAT No. 4110255892
Statement Date 30-SEP-21

Contact:

Invoice Number	Transaction Type	Invoice Date	Reference	Amount	Amount Due
02112808	Invoice	08-JUL-21		3,146.89	
02112808	Payment	01-SEP-21	Operating Account: FNB21090176: 13,748.65 Invoice No : 02112808	-3,146.89	0.00
02115057	Invoice	25-JUL-21		1,514.76	
02115057	Payment	01-SEP-21	Operating Account: FNB21090176: 13,748.65 Invoice No : 02115057	-1,514.76	0.00
02120094	Invoice	10-AUG-21		1,669.78	1,669.78
02120095	Invoice	10-AUG-21		1,632.97	1,632.97
02122706	Invoice	25-AUG-21		101.06	101.06
02129703	Invoice	15-SEP-21		10,170.77	10,170.77
Unapplied	Payment	02-AUG-21	Operating Account: FNB21080198: 17,762.12 Invoice No : Unapplied	-815.15	-815.15
Cross Rcpt	Payment	01-SEP-21	Operating Account: FNB21090176: 13,748.65 Invoice No : Cross Rcpt	-9,087.00	0.00

Balance Due	ZAR	12,759.43
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Current	30 Days	60 Days	90 Days	120+ Days
10,170.77	3,403.81	-815.15	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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