

STATEMENT OF ACCOUNT

The Courier Guy South Africa (Pty) Ltd
Address 37 Malta Road Cosmo Business Park, Kya Sand, 2163
Contact no. 010 222 2300
Registration no. 2023/172080/07
VAT no. 4850317670
Bank details Bank: First National Bank
Account type: Enterprise business account
Branch code: 254005
Account number: 62892975271

MOVE ANALYTICS CC (MAC491)
VAT no. 4110255892
Address SUITE 66, P/BAG X3019
PAARL
PAARL
7620
From 01 Jun 2025
To 30 Jun 2025

Date	Item	Description	Debit	Credit	Total
01 Jun 2025		Payable balance brought forward			R 12 831.00
02 Jun 2025	Payment	MAC491		R 4 239.00	R 8 592.00
30 Jun 2025	Invoice (INV21622568)		R 7 200.08		R 15 792.08
				Total payable	R 15 792.08

Your account is in debit. Please make a payment.

120+ days	90 days	60 days	30 days	0-30 days
-	-	-	R 8 592.00	R 7 200.08