

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 31-MAR-20

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
01969569	Invoice	17-JAN-20		1,361.83	
01969569	Payment	28-FEB-20	Operating Account: FNB20023628: 12,767.89 Invoice No : 01969569	-1,361.83	0.00
01970459	Invoice	25-JAN-20		81.78	
01970459	Payment	28-FEB-20	Operating Account: FNB20023628: 12,767.89 Invoice No : 01970459	-81.78	0.00
01975844	Invoice	07-FEB-20		263.34	
01975844	Payment	31-MAR-20	Operating Account: FNB20040134: 19,554.64 Invoice No : 01975844	-263.34	0.00
01976996	Invoice	14-FEB-20		198.80	
01976996	Payment	31-MAR-20	Operating Account: FNB20040134: 19,554.64 Invoice No : 01976996	-198.80	0.00
01978104	Invoice	21-FEB-20		98.04	
01978104	Payment	31-MAR-20	Operating Account: FNB20040134: 19,554.64 Invoice No : 01978104	-98.04	0.00
01978105	Invoice	21-FEB-20		599.28	
01978105	Payment	31-MAR-20	Operating Account: FNB20040134: 19,554.64 Invoice No : 01978105	-599.28	0.00
01983742	Invoice	09-MAR-20		386.81	386.81
01985212	Invoice	17-MAR-20		470.66	470.66

Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
FIRSTRAND BANK	62417124211	CHEQUE	Corporate Core Banking - JHB	255005

Statement



01986486	Invoice	25-MAR-20		451.94	451.94
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Balance Due		ZAR		1,309.41
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Current	30 Days	60 Days	90 Days	120+ Days
1,309.41	0.00	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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