

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-DEC-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
01854988	Invoice	08-OCT-18		1,440.02	
01854988	Credit Memo	12-NOV-18	Credit Memo: CNR57829	-1,262.62	
01854988	Payment	04-DEC-18	ABSA - Operating Acco: BS12180386: 21,901.16 Invoice No : 01854988	-177.40	0.00
01856354	Invoice	16-OCT-18		2,136.68	
01856354	Payment	04-DEC-18	ABSA - Operating Acco: BS12180386: 21,901.16 Invoice No : 01856354	-2,136.68	0.00
01857481	Invoice	25-OCT-18		160.08	
01857481	Payment	04-DEC-18	ABSA - Operating Acco: BS12180386: 21,901.16 Invoice No : 01857481	-160.08	0.00
01863072	Invoice	08-NOV-18		3,403.63	
01863072	Credit Memo	30-NOV-18	Credit Memo: CNR58178	-188.84	
01863072	Credit Memo	04-DEC-18	Credit Memo: CNR58192	-762.01	2,452.78
01864354	Invoice	16-NOV-18		205.56	205.56
01864355	Invoice	16-NOV-18		800.00	800.00
01865438	Invoice	25-NOV-18		188.26	188.26
01870905	Invoice	07-DEC-18		5,369.80	5,369.80
01872251	Invoice	18-DEC-18		138.29	138.29

Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
ABSA	4054013536	CHEQUE	Universal Branch ABSA	632005

"...All services provided to you by the CourierIT SA (Pty) Ltd is subject to its Standard Terms and Conditions (as amended from time to time), to which you agree. A copy of the latest version is available at www.courierit.co.za ..."

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01873205	Invoice	25-DEC-18		111.38	111.38
CNR58192	Credit Memo	08-NOV-18		-762.01	
CNR58192	Invoice	04-DEC-18	Invoice: 01863072	762.01	0.00

Balance Due	ZAR		9,266.07
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Current	30 Days	60 Days	90 Days	120+ Days
5,619.47	3,646.60	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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