

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 31-JUL-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
02095990	Invoice	10-MAY-21		6,798.98	
02095990	Credit Memo	07-JUN-21	Credit Memo: CNR76243	-612.12	
02095990	Payment	01-JUL-21	Operating Account: FNB21070238: 38,693.66 Invoice No : 02095990	-6,186.86	0.00
02095991	Invoice	10-MAY-21		15,237.07	
02095991	Payment	01-JUL-21	Operating Account: FNB21070238: 38,693.66 Invoice No : 02095991	-15,237.07	0.00
02097303	Invoice	17-MAY-21		2,785.35	
02097303	Payment	01-JUL-21	Operating Account: FNB21070238: 38,693.66 Invoice No : 02097303	-2,785.35	0.00
02098446	Invoice	25-MAY-21		2,045.24	
02098446	Payment	01-JUL-21	Operating Account: FNB21070238: 38,693.66 Invoice No : 02098446	-2,045.24	0.00
02098447	Invoice	25-MAY-21		969.69	
02098447	Payment	01-JUL-21	Operating Account: FNB21070238: 38,693.66 Invoice No : 02098447	-969.69	0.00
02104544	Invoice	08-JUN-21		4,118.79	4,118.79
02105932	Invoice	15-JUN-21		2,491.35	
02105932	Credit Memo	20-JUL-21	Credit Memo: CNR77106	-815.15	1,676.20

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

"...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 ..."

Statement



02107816	Invoice	25-JUN-21		5,484.64	5,484.64
02112815	Invoice	08-JUL-21		5,099.45	5,099.45
02114118	Invoice	16-JUL-21		1,787.32	1,787.32
02115058	Invoice	25-JUL-21		1,237.86	1,237.86
CNR77106	Credit Memo	20-JUL-21		-815.15	
CNR77106	Invoice	20-JUL-21	Invoice: 02105932	815.15	0.00

Balance Due	ZAR		19,404.26
--------------------	-----	--	-----------

Current	30 Days	60 Days	90 Days	120+ Days
8,124.63	11,279.63	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

"...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 ..."

HEAD OFFICE

FIRST FLOOR
18 TOFFEE LANE
CLAREMONT, 7800
PO BOX 37203, CHEMPET
CAPE TOWN, 7442
TEL. +27 21 001 7188
FAX. +27 21 001 7177

CAPE TOWN

TEL. +27 21 555 6777
FAX. +27 21 555 6789

JOHANNESBURG

TEL. +27 11 928 8300
FAX. +27 11 928 8332

PRETORIA

TEL. +27 12 548 5056
FAX. +27 12 548 0340

MIDDELBURG

TEL. +27 13 244 1486
FAX. +27 13 244 1690

POLOKWANE

TEL. +27 15 285 0080/1
FAX. +27 86 604 8102

DURBAN

TEL. +27 31 569 3767
FAX. +27 31 569 3734

PORT ELIZABETH

TEL. +27 41 581 8520
FAX. +27 41 581 8508

EAST LONDON

TEL. +27 43 731 1480
FAX. +27 43 731 1489

INTERNATIONAL

LONDON
TEL. +44 0 1753 682 498
FAX. +44 0 1753 686 992

02 August 2021

Dear Valued Clients,

RE: FINANCIAL YEAR END 31 AUGUST 2021

Our financial year ends on the 31st of August 2021, we would like to request your co-operation in settling your account on or before the 27th of August 2021.

Kindly take note that all On demand and Early cut off billings will be closed off followed by another billing run at the end of August due to financial year end.

Please notify us immediately should you have any queries alternatively email creditrequests@courierit.co.za as we are committed to resolve these with urgency.

We thank you for the support afforded to us during this financial year and for your co-operation in this matter.

Please do not hesitate to contact our Debtors Department on 021 001 7188 if you have any queries.

Assuring you of our best possible service at all times.

Kind Regards,

Ruby Contaldi
Invoicing Manager