

## 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-JUL-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
02002583	Invoice	15-JUN-20		76.73	
02002583	Payment	31-JUL-20	Operating Account: FNB20080507: 22,911.39 Invoice No : 02002583	-76.73	0.00
02009171	Invoice	08-JUL-20		527.17	527.17

<b>Balance Due</b>	ZAR	527.17
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Current	30 Days	60 Days	90 Days	120+ Days
527.17	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