

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-MAY-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
01983742	Invoice	09-MAR-20		386.81	
01983742	Payment	30-APR-20	Operating Account: FNB20050220: 20,216.42 Invoice No : 01983742	-386.81	0.00
01985212	Invoice	17-MAR-20		470.66	
01985212	Payment	30-APR-20	Operating Account: FNB20050220: 20,216.42 Invoice No : 01985212	-470.66	0.00
01986486	Invoice	25-MAR-20		451.94	
01986486	Payment	30-APR-20	Operating Account: FNB20050220: 20,216.42 Invoice No : 01986486	-451.94	0.00

Balance Due	ZAR		0.00
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Current	30 Days	60 Days	90 Days	120+ Days
0.00	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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