

## Statement

**Customer Address**

MOVE ANALYTICS - PRIONTEX ON LINE  
 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** 12080  
**Customer VAT No.** 4110255892  
**Statement Date** 30-SEP-19

**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 |
|----------------|------------------|--------------|---|------------|------------|
| Unapplied      | Payment          | 30-JUN-19    | ABSA - Operating Acco:<br>BS07190187: 27,516.97<br>Invoice No : Unapplied | -66.27     |            |
| Unapplied      | Payment          | 31-AUG-19    | Operating Account: FNB19090168:<br>18,259.69<br>Invoice No : Unapplied    | -240.03    | -306.30    |
| Cross Rcpt     | Payment          | 31-AUG-19    | Operating Account: FNB19090168:<br>18,259.69<br>Invoice No : Cross Rcpt   | -18,019.66 | 0.00       |

|                    |     |  |         |
|--------------------|-----|--|---------|
| <b>Balance Due</b> | ZAR |  | -306.30 |
|--------------------|-----|--|---------|

| Current | 30 Days | 60 Days | 90 Days | 120+ Days |
|---------|---------|---------|---------|-----------|
| 0.00    | -240.03 | 0.00    | -66.27  | 0.00      |

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