

## Statement

**Customer Address**

ADMIN (MOVE ANALYTICS)  
 SUITE 66  
 PRIVATE BAG X3019  
 PAARK  
 CAPE TOWN  
 ZA 7670  
 Tel 082-8850611

**Supplier Address**

COURIERIT SA (PTY) LTD  
 1st Floor, 18 Toffie Lane  
 Claremont  
 Capetown  
 ZA 7800

**Customer Number** 11978  
**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
01913800	Invoice	07-JUN-19		1,401.69	
01913800	Credit Memo	13-JUN-19	Credit Memo: CNR62031	-102.14	
01913800	Payment	31-AUG-19	Operating Account: FNB19090168: 18,259.69 Invoice No : 01913800	-1,299.55	0.00
01921382	Invoice	08-JUL-19		830.75	
01921382	Payment	31-AUG-19	Operating Account: FNB19090168: 18,259.69 Invoice No : 01921382	-830.75	0.00
01921383	Invoice	08-JUL-19		4,252.03	
01921383	Payment	31-AUG-19	Operating Account: FNB19090168: 18,259.69 Invoice No : 01921383	-4,252.03	0.00
01922641	Invoice	16-JUL-19		1,630.86	
01922641	Payment	31-AUG-19	Operating Account: FNB19090168: 18,259.69 Invoice No : 01922641	-1,630.86	0.00
01923772	Invoice	25-JUL-19		185.22	
01923772	Payment	31-AUG-19	Operating Account: FNB19090168: 18,259.69 Invoice No : 01923772	-185.22	0.00
01929488	Invoice	08-AUG-19		1,599.45	1,599.45
01929489	Invoice	08-AUG-19		225.77	225.77
01930978	Invoice	16-AUG-19		1,418.51	1,418.51

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

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01931992	Invoice	25-AUG-19		344.77	344.77
01931993	Invoice	25-AUG-19		4,344.83	4,344.83
01933466	Invoice	31-AUG-19		83.72	83.72
01937746	Invoice	06-SEP-19		108.81	108.81
01937747	Invoice	06-SEP-19		352.20	352.20
01938930	Invoice	13-SEP-19		504.22	504.22
01938931	Invoice	13-SEP-19		1,609.61	1,609.61
01940821	Invoice	25-SEP-19		6,431.67	6,431.67
01940822	Invoice	25-SEP-19		352.20	352.20

<b>Balance Due</b>	ZAR		17,375.76
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Current	30 Days	60 Days	90 Days	120+ Days
9,358.71	8,017.05	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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