

## Statement

**Customer Address**

POYNTING DIRECT (MOVE ANALYTICS)  
 SUITE 66  
 PRIVATE BAG X3019  
 PAARL  
 CAPE TOWN  
 ZA 7670  
 Tel 082-8850611

**Customer Number** 12098  
**Customer VAT No.** 4110255892  
**Statement Date** 31-JAN-19

**Supplier Address**

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

**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
01863070	Invoice	08-NOV-18		9,229.98	
01863070	Payment	31-DEC-18	ABSA - Operating Acco: BS01190099: 38,608.24 Invoice No : 01863070	-8,185.37	
01863070	Credit Memo	01-JAN-19	Credit Memo: CNR58177	-1,044.61	0.00
01870903	Invoice	07-DEC-18		4,649.96	
01870903	Payment	31-JAN-19	ABSA - Operating Acco: BS02190134: 23,931.13 Invoice No : 01870903	-4,649.96	0.00
01872248	Invoice	18-DEC-18		3,091.96	
01872248	Payment	31-JAN-19	ABSA - Operating Acco: BS02190134: 23,931.13 Invoice No : 01872248	-3,091.96	0.00
01873204	Invoice	25-DEC-18		674.38	
01873204	Payment	31-JAN-19	ABSA - Operating Acco: BS02190134: 23,931.13 Invoice No : 01873204	-674.38	0.00
01877024	Invoice	09-JAN-19		1,845.70	1,845.70
01877996	Invoice	17-JAN-19		7,757.28	7,757.28
01878992	Invoice	25-JAN-19		4,880.90	4,880.90
CNR58177	Credit Memo	08-NOV-18		-1,044.61	
CNR58177	Invoice	01-JAN-19	Invoice: 01863070	1,044.61	0.00

Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
ABSA	4054013536	CHEQUE	Universal Branch ABSA	632005

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CNR59120	Credit Memo	17-JAN-19		-1,154.89	-1,154.89
CNR59133	Credit Memo	17-JAN-19		-846.85	-846.85
CNR59134	Credit Memo	17-JAN-19		-1,139.09	-1,139.09

<b>Balance Due</b>	ZAR		11,343.05
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Current	30 Days	60 Days	90 Days	120+ Days
11,343.05	0.00	0.00	0.00	0.00

Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
ABSA	4054013536	CHEQUE	Universal Branch ABSA	632005

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