

Statement

**Customer Address**

FESTO (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

Co Reg No 1998/010351/07
VAT No 4120195526
Contact No 021-001-7188

Customer Number 12067
Customer VAT No. 4110255892
Statement Date 31-OCT-17

Contact:

Invoice Number	Transaction Type	Invoice Date	Reference	Amount	Amount Due
01744925	Invoice	08-AUG-17		2,990.62	
01744925	Payment	30-SEP-17	ABSA - Operating Acco: BS09174040: 32,118.91 Invoice No : 01744925	-2,990.62	0.00
01746123	Invoice	17-AUG-17		249.61	
01746123	Payment	30-SEP-17	ABSA - Operating Acco: BS09174040: 32,118.91 Invoice No : 01746123	-249.61	0.00
01747444	Invoice	25-AUG-17		1,034.66	
01747444	Payment	30-SEP-17	ABSA - Operating Acco: BS09174040: 32,118.91 Invoice No : 01747444	-1,034.66	0.00
01749208	Invoice	31-AUG-17		2,154.89	
01749208	Payment	30-SEP-17	ABSA - Operating Acco: BS09174040: 32,118.91 Invoice No : 01749208	-2,154.89	0.00
01753207	Invoice	07-SEP-17		3,714.80	3,714.80
01754541	Invoice	14-SEP-17		1,188.17	1,188.17
01755637	Invoice	25-SEP-17		209.06	209.06
01761162	Invoice	09-OCT-17		1,568.95	1,568.95
01762534	Invoice	17-OCT-17		1,192.26	1,192.26
01763756	Invoice	25-OCT-17		764.85	764.85

Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
ABSA	4054013536	CHEQUE	Tableview	334409

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Statement



Balance Due	ZAR		8,638.09
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Current	30 Days	60 Days	90 Days	120+ Days
3,526.06	5,112.03	0.00	0.00	0.00

Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
ABSA	4054013536	CHEQUE	Tableview	334409

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