

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

Customer Number 12067
Customer VAT No. 4110255892
Statement Date 31-OCT-18

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
01847471	Invoice	07-SEP-18		77.94	
01847471	Payment	31-OCT-18	ABSA - Operating Acco: BS10183258: 28,680.90 Invoice No : 01847471	-77.94	0.00
01848651	Invoice	14-SEP-18		211.62	
01848651	Payment	31-OCT-18	ABSA - Operating Acco: BS10183258: 28,680.90 Invoice No : 01848651	-211.62	0.00
01854984	Invoice	08-OCT-18		763.31	763.31
01856350	Invoice	16-OCT-18		2,942.18	2,942.18
01857479	Invoice	25-OCT-18		582.81	582.81

Balance Due	ZAR		4,288.30
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Current	30 Days	60 Days	90 Days	120+ Days
4,288.30	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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