

## Statement

**Customer Address**

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

**Customer Number** 12067  
**Customer VAT No.** 4110255892  
**Statement Date** 30-NOV-21

**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
02136072	Invoice	08-OCT-21		2,573.56	2,573.56
02143620	Invoice	08-NOV-21		218.06	218.06
02144933	Invoice	16-NOV-21		1,398.54	1,398.54
02146834	Invoice	25-NOV-21		103.81	103.81

<b>Balance Due</b>	ZAR		4,293.97
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Current	30 Days	60 Days	90 Days	120+ Days
1,720.41	2,573.56	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