

## 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-DEC-19

**Contact:**

Invoice Number	Transaction Type	Invoice Date	Reference	Amount	Amount Due
01953863	Invoice	08-NOV-19		178.80	178.80
01955095	Invoice	15-NOV-19		1,600.09	1,600.09
01956107	Invoice	25-NOV-19		938.55	938.55
01962182	Invoice	09-DEC-19		214.43	214.43
01963526	Invoice	18-DEC-19		1,282.27	1,282.27

<b>Balance Due</b>	ZAR		4,214.14
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Current	30 Days	60 Days	90 Days	120+ Days
1,496.70	2,717.44	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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