

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-DEC-20

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
02036273	Invoice	08-OCT-20		312.49	
02036273	Payment	30-NOV-20	Operating Account: FNB21104085: 29,426.50 Invoice No : 02036273	-312.49	0.00
02037839	Invoice	16-OCT-20		193.25	
02037839	Payment	30-NOV-20	Operating Account: FNB21104085: 29,426.50 Invoice No : 02037839	-193.25	0.00
02049448	Invoice	25-NOV-20		888.62	
02049448	Payment	31-DEC-20	Operating Account: FNB20124232: 35,302.57 Invoice No : 02049448	-888.62	0.00
02055513	Invoice	09-DEC-20		91.30	91.30
02057123	Invoice	18-DEC-20		321.51	321.51

Balance Due	ZAR	412.81
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Current	30 Days	60 Days	90 Days	120+ Days
412.81	0.00	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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