

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-JAN-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
01769320	Invoice	08-NOV-17		1,446.11	
01769320	Payment	04-JAN-18	ABSA - Operating Acco: BS01180549: 29,280.69 Invoice No : 01769320	-1,446.11	0.00
01770819	Invoice	16-NOV-17		1,503.85	
01770819	Payment	04-JAN-18	ABSA - Operating Acco: BS01180549: 29,280.69 Invoice No : 01770819	-1,503.85	0.00
01771951	Invoice	24-NOV-17		581.16	
01771951	Payment	04-JAN-18	ABSA - Operating Acco: BS01180549: 29,280.69 Invoice No : 01771951	-581.16	0.00
01777697	Invoice	08-DEC-17		989.00	
01777697	Payment	31-JAN-18	ABSA - Operating Acco: BS02180074: 45,014.82 Invoice No : 01777697	-989.00	0.00
01779139	Invoice	15-DEC-17		614.84	
01779139	Payment	31-JAN-18	ABSA - Operating Acco: BS02180074: 45,014.82 Invoice No : 01779139	-614.84	0.00
01780314	Invoice	21-DEC-17		1,082.49	
01780314	Payment	31-JAN-18	ABSA - Operating Acco: BS02180074: 45,014.82 Invoice No : 01780314	-1,082.49	0.00
01784256	Invoice	09-JAN-18		237.54	237.54
01785130	Invoice	16-JAN-18		553.48	553.48

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

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Statement



Balance Due	ZAR		791.02
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Current	30 Days	60 Days	90 Days	120+ Days
791.02	0.00	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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