

Statement

**Customer Address**

FESTO (MOVE ANALYTICS)
SUITE 66
PRIVATE BAG X3019
PAARL
CAPE TOWN
ZA 7670
Tel 0217613980

Customer Number 12067
Customer VAT No. 4110255892
Statement Date 28-FEB-17

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
01684388	Invoice	08-DEC-16		1,694.86	
01684388	Credit Memo	31-JAN-17	Credit Memo: 4402000405	-116.83	
01684388	Payment	02-FEB-17	ABSA - Operating Acco: BS02170364: 4,310.06 Invoice No : 01684388	-1,578.03	0.00
01685544	Invoice	15-DEC-16		1,910.74	
01685544	Payment	02-FEB-17	ABSA - Operating Acco: BS02170364: 4,310.06 Invoice No : 01685544	-1,910.74	0.00
01686551	Invoice	22-DEC-16		704.46	
01686551	Payment	02-FEB-17	ABSA - Operating Acco: BS02170364: 4,310.06 Invoice No : 01686551	-704.46	0.00
01690331	Invoice	10-JAN-17		1,111.77	1,111.77
01691221	Invoice	17-JAN-17		833.74	833.74
01692095	Invoice	25-JAN-17		2,090.37	2,090.37
01696989	Invoice	07-FEB-17		5,007.35	5,007.35
01698208	Invoice	14-FEB-17		1,381.50	1,381.50
01699402	Invoice	21-FEB-17		392.40	392.40
01700213	Invoice	23-FEB-17		1,225.80	1,225.80
Unapplied	Payment	02-FEB-17	ABSA - Operating Acco: BS02170364: 4,310.06	-116.83	-116.83

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

"...All services provided to you by the CourierIT SA (Pty) Ltd is subject to its Standard Terms and Conditions (as amended from time to time), to which you agree. A copy of the latest version is available at www.courierit.co.za ..."

Statement



			Invoice No : Unapplied		
--	--	--	------------------------	--	--

Balance Due	ZAR		11,926.10
--------------------	-----	--	-----------

Current	30 Days	60 Days	90 Days	120+ Days
8,007.05	3,919.05	0.00	0.00	0.00

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

"...All services provided to you by the CourierIT SA (Pty) Ltd is subject to its Standard Terms and Conditions (as amended from time to time), to which you agree. A copy of the latest version is available at www.courierit.co.za ..."