

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-MAR-19

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
01878991	Invoice	25-JAN-19		1,496.77	
01878991	Payment	28-FEB-19	ABSA - Operating Acco: BS03190158: 18,082.89 Invoice No : 01878991	-1,496.77	0.00
01884011	Invoice	07-FEB-19		1,727.89	1,727.89
01885113	Invoice	14-FEB-19		457.30	
01885113	Credit Memo	22-FEB-19	Credit Memo: CNR59627	-223.15	234.15
01886971	Invoice	25-FEB-19		425.58	
01886971	Credit Memo	08-MAR-19	Credit Memo: CNR59860	-76.37	349.21
01893457	Invoice	25-MAR-19		635.65	635.65
CNR59860	Credit Memo	25-FEB-19		-76.37	
CNR59860	Invoice	08-MAR-19	Invoice: 01886971	76.37	0.00

Balance Due	ZAR	2,946.90
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Current	30 Days	60 Days	90 Days	120+ Days
635.65	2,311.25	0.00	0.00	0.00

Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
ABSA	4054013536	CHEQUE	Universal Branch ABSA	632005

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