

## 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** 30-APR-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
01791641	Invoice	07-FEB-18		1,966.66	
01791641	Payment	05-APR-18	ABSA - Operating Acco: BS04180623: 50,493.51 Invoice No : 01791641	-1,966.66	0.00
01792837	Invoice	14-FEB-18		152.75	
01792837	Payment	05-APR-18	ABSA - Operating Acco: BS04180623: 50,493.51 Invoice No : 01792837	-152.75	0.00
01794121	Invoice	21-FEB-18		142.55	
01794121	Payment	05-APR-18	ABSA - Operating Acco: BS04180623: 50,493.51 Invoice No : 01794121	-142.55	0.00
01794972	Invoice	25-FEB-18		184.86	
01794972	Payment	05-APR-18	ABSA - Operating Acco: BS04180623: 50,493.51 Invoice No : 01794972	-184.86	0.00
01799617	Invoice	07-MAR-18		633.65	
01799617	Credit Memo	19-MAR-18	Credit Memo: 4402013513	-88.62	545.03
01800905	Invoice	14-MAR-18		543.15	543.15
01803752	Invoice	31-MAR-18		1,557.71	1,557.71
01808836	Invoice	13-APR-18		624.17	624.17
01810135	Invoice	20-APR-18		150.86	150.86

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

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01811086	Invoice	24-APR-18		76.35	76.35
4402013513	Credit Memo	19-MAR-18		-88.62	
4402013513	Invoice	19-MAR-18	Invoice: 01799617	88.62	0.00

<b>Balance Due</b>	ZAR		3,497.27
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<b>Current</b>	<b>30 Days</b>	<b>60 Days</b>	<b>90 Days</b>	<b>120+ Days</b>
851.38	2,645.89	0.00	0.00	0.00

<b>Bank Name</b>	<b>Account Number</b>	<b>Account Type</b>	<b>Bank Branch Name</b>	<b>Branch Number</b>
ABSA	4054013536	CHEQUE	Tableview	334409

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