

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

Co Reg No 1998/010351/07
VAT No 4120195526
Contact No 011-928-8300

Customer Number 12067
Customer VAT No. 4110255892
Statement Date 31-MAY-22

Contact:

Invoice Number	Transaction Type	Invoice Date	Reference	Amount	Amount Due
02174130	Invoice	16-MAR-22		444.23	
02174130	Payment	03-MAY-22	Operating Account: FNB22050225: 60,226.73 Invoice No : 02174130	-444.23	0.00
02175177	Invoice	25-MAR-22		120.87	
02175177	Payment	03-MAY-22	Operating Account: FNB22050225: 60,226.73 Invoice No : 02175177	-120.87	0.00
02180737	Invoice	07-APR-22		1,410.35	
02180737	Payment	03-MAY-22	Operating Account: FNB22050225: 60,226.73 Invoice No : 02180737	-1,410.35	0.00
02181842	Invoice	14-APR-22		258.05	
02181842	Payment	03-MAY-22	Operating Account: FNB22050225: 60,226.73 Invoice No : 02181842	-258.05	0.00
02187465	Invoice	10-MAY-22		203.34	203.34
02189725	Invoice	25-MAY-22		139.68	139.68

Balance Due	ZAR		343.02
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Current	30 Days	60 Days	90 Days	120+ Days
343.02	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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