

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-JUN-21

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
02088203	Invoice	09-APR-21		387.24	
02088203	Payment	01-JUN-21	Operating Account: FNB21060246: 29,586.65 Invoice No : 02088203	-387.24	0.00
02090589	Invoice	25-APR-21		784.13	
02090589	Payment	01-JUN-21	Operating Account: FNB21060246: 29,586.65 Invoice No : 02090589	-784.13	0.00
02095988	Invoice	10-MAY-21		309.12	
02095988	Credit Memo	08-JUN-21	Credit Memo: CNR76327	-220.09	89.03
02097302	Invoice	17-MAY-21		144.23	144.23
02098445	Invoice	25-MAY-21		442.16	442.16
02104542	Invoice	08-JUN-21		1,066.29	1,066.29
CNR76327	Credit Memo	08-JUN-21		-220.09	
CNR76327	Invoice	08-JUN-21	Invoice: 02095988	220.09	0.00

Balance Due	ZAR	1,741.71
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Current	30 Days	60 Days	90 Days	120+ Days
1,066.29	675.42	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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