

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 021-001-7188

Customer Number 12067
Customer VAT No. 4110255892
Statement Date 25-JUL-17

Contact:

Invoice Number	Transaction Type	Invoice Date	Reference	Amount	Amount Due
01721334	Invoice	09-MAY-17		1,125.99	
01721334	Payment	03-JUL-17	ABSA - Operating Acco: BS07170363: 33,136.22 Invoice No : 01721334	-1,125.99	0.00
01722719	Invoice	17-MAY-17		341.92	
01722719	Payment	03-JUL-17	ABSA - Operating Acco: BS07170363: 33,136.22 Invoice No : 01722719	-341.92	0.00
01723900	Invoice	25-MAY-17		515.66	
01723900	Payment	03-JUL-17	ABSA - Operating Acco: BS07170363: 33,136.22 Invoice No : 01723900	-515.66	0.00
01729495	Invoice	08-JUN-17		3,160.43	3,160.43
01730721	Invoice	15-JUN-17		805.20	805.20
01731653	Invoice	25-JUN-17		436.97	436.97
01737166	Invoice	10-JUL-17		1,794.62	1,794.62
01738551	Invoice	17-JUL-17		1,274.65	1,274.65
01739574	Invoice	25-JUL-17		211.31	211.31

Balance Due	ZAR	7,683.18
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Current	30 Days	60 Days	90 Days	120+ Days
3,280.58	4,402.60	0.00	0.00	0.00

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

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