

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 25-SEP-17

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
01737166	Invoice	10-JUL-17		1,794.62	
01737166	Payment	04-SEP-17	ABSA - Operating Acco: BS09170434: 28,888.44 Invoice No : 01737166	-1,794.62	0.00
01738551	Invoice	17-JUL-17		1,274.65	
01738551	Payment	04-SEP-17	ABSA - Operating Acco: BS09170434: 28,888.44 Invoice No : 01738551	-1,274.65	0.00
01739574	Invoice	25-JUL-17		211.31	
01739574	Payment	04-SEP-17	ABSA - Operating Acco: BS09170434: 28,888.44 Invoice No : 01739574	-211.31	0.00
01744925	Invoice	08-AUG-17		2,990.62	2,990.62
01746123	Invoice	17-AUG-17		249.61	249.61
01747444	Invoice	25-AUG-17		1,034.66	1,034.66
01749208	Invoice	31-AUG-17		2,154.89	2,154.89
01753207	Invoice	07-SEP-17		3,714.80	3,714.80
01754541	Invoice	14-SEP-17		1,188.17	1,188.17
01755637	Invoice	25-SEP-17		209.06	209.06

Balance Due	ZAR	11,541.81
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Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
ABSA	4054013536	CHEQUE	Tableview	334409

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Statement



Current	30 Days	60 Days	90 Days	120+ Days
5,112.03	6,429.78	0.00	0.00	0.00

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