

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 31-AUG-19

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
01913808	Invoice	07-JUN-19		1,430.77	
01913808	Payment	31-JUL-19	ABSA - Operating Acco: BS08190114: 32,704.95 Invoice No : 01913808	-1,430.77	0.00
01914973	Invoice	14-JUN-19		830.23	
01914973	Payment	31-JUL-19	ABSA - Operating Acco: BS08190114: 32,704.95 Invoice No : 01914973	-830.23	0.00
01916036	Invoice	25-JUN-19		84.38	
01916036	Payment	31-JUL-19	ABSA - Operating Acco: BS08190114: 32,704.95 Invoice No : 01916036	-84.38	0.00
01929493	Invoice	08-AUG-19		832.58	832.58
01930985	Invoice	16-AUG-19		2,052.74	2,052.74
01933467	Invoice	31-AUG-19		1,093.90	1,093.90

Balance Due	ZAR		3,979.22
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Current	30 Days	60 Days	90 Days	120+ Days
3,979.22	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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