

## 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-MAY-18

**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
01799617	Invoice	07-MAR-18		633.65	
01799617	Credit Memo	19-MAR-18	Credit Memo: 4402013513	-88.62	
01799617	Payment	03-MAY-18	ABSA - Operating Acco: BS05180358: 32,426.99 Invoice No : 01799617	-545.03	0.00
01800905	Invoice	14-MAR-18		543.15	
01800905	Payment	03-MAY-18	ABSA - Operating Acco: BS05180358: 32,426.99 Invoice No : 01800905	-543.15	0.00
01803752	Invoice	31-MAR-18		1,557.71	
01803752	Payment	03-MAY-18	ABSA - Operating Acco: BS05180358: 32,426.99 Invoice No : 01803752	-1,557.71	0.00
01808836	Invoice	13-APR-18		624.17	624.17
01810135	Invoice	20-APR-18		150.86	150.86
01811086	Invoice	24-APR-18		76.35	76.35
01815419	Invoice	09-MAY-18		1,433.64	1,433.64
01816823	Invoice	17-MAY-18		327.70	327.70
01817961	Invoice	25-MAY-18		152.74	152.74

<b>Balance Due</b>	ZAR	2,765.46
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Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
ABSA	4054013536	CHEQUE	Universal Branch ABSA	632005

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## Statement



Current	30 Days	60 Days	90 Days	120+ Days
1,914.08	851.38	0.00	0.00	0.00

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ABSA	4054013536	CHEQUE	Universal Branch ABSA	632005

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