

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-APR-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
01884011	Invoice	07-FEB-19		1,727.89	
01884011	Payment	03-APR-19	ABSA - Operating Acco: BS04190499: 28,025.61 Invoice No : 01884011	-1,727.89	0.00
01885113	Invoice	14-FEB-19		457.30	
01885113	Credit Memo	22-FEB-19	Credit Memo: CNR59627	-223.15	
01885113	Payment	03-APR-19	ABSA - Operating Acco: BS04190499: 28,025.61 Invoice No : 01885113	-234.15	0.00
01886971	Invoice	25-FEB-19		425.58	
01886971	Credit Memo	08-MAR-19	Credit Memo: CNR59860	-76.37	
01886971	Payment	03-APR-19	ABSA - Operating Acco: BS04190499: 28,025.61 Invoice No : 01886971	-349.21	0.00
01893457	Invoice	25-MAR-19		635.65	635.65
01898639	Invoice	05-APR-19		446.83	446.83
01901592	Invoice	25-APR-19		1,170.45	
01901592	Credit Memo	30-APR-19	Credit Memo: CNR60946	-84.34	1,086.11
CNR60946	Credit Memo	25-APR-19		-84.34	
CNR60946	Invoice	30-APR-19	Invoice: 01901592	84.34	0.00

Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
ABSA	4054013536	CHEQUE	Universal Branch ABSA	632005

"...All services provided to you by the CourierIT SA (Pty) Ltd is subject to its Standard Terms and Conditions (as amended from time to time), to which you agree. A copy of the latest version is available at www.courierit.co.za ..."

Statement



Balance Due	ZAR		2,168.59
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Current	30 Days	60 Days	90 Days	120+ Days
1,532.94	635.65	0.00	0.00	0.00

Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
ABSA	4054013536	CHEQUE	Universal Branch ABSA	632005

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