

## 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-OCT-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	01-OCT-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	01-OCT-19	ABSA - Operating Acco: BS08190114: 32,704.95 Invoice No : 01914973	-830.23	0.00
01916036	Invoice	25-JUN-19		84.38	
01916036	Payment	01-OCT-19	ABSA - Operating Acco: BS08190114: 32,704.95 Invoice No : 01916036	-84.38	0.00
01929493	Invoice	08-AUG-19		832.58	
01929493	Payment	02-OCT-19	Operating Account: FNB19100352: 28,192.71 Invoice No : 01929493	-832.58	0.00
01930985	Invoice	16-AUG-19		2,052.74	
01930985	Payment	02-OCT-19	Operating Account: FNB19100352: 28,192.71 Invoice No : 01930985	-2,052.74	0.00
01933467	Invoice	31-AUG-19		1,093.90	
01933467	Payment	02-OCT-19	Operating Account: FNB19100352: 28,192.71 Invoice No : 01933467	-1,093.90	0.00
01937753	Invoice	06-SEP-19		226.25	
01937753	Payment	31-OCT-19	Operating Account: FNB19103797: 16,104.15	-226.25	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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			Invoice No : 01937753		
01938936	Invoice	13-SEP-19		84.19	
01938936	Payment	31-OCT-19	Operating Account: FNB19103797: 16,104.15 Invoice No : 01938936	-84.19	0.00
01940823	Invoice	25-SEP-19		1,320.91	
01940823	Payment	31-OCT-19	Operating Account: FNB19103797: 16,104.15 Invoice No : 01940823	-1,320.91	0.00
01945420	Invoice	08-OCT-19		83.74	83.74
01946659	Invoice	16-OCT-19		765.15	765.15
01947783	Invoice	25-OCT-19		1,039.85	1,039.85

<b>Balance Due</b>	ZAR		1,888.74
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<b>Current</b>	<b>30 Days</b>	<b>60 Days</b>	<b>90 Days</b>	<b>120+ Days</b>
1,888.74	0.00	0.00	0.00	0.00

<b>Bank Name</b>	<b>Account Number</b>	<b>Account Type</b>	<b>Bank Branch Name</b>	<b>Branch Number</b>
FIRSTRAND BANK	62417124211	CHEQUE	Corporate Core Banking - JHB	255005

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