

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-21

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
02120099	Invoice	10-AUG-21		258.74	
02120099	Payment	02-OCT-21	Operating Account: FNB21100278: 24,283.93 Invoice No : 02120099	-258.74	0.00
02122707	Invoice	25-AUG-21		2,064.09	
02122707	Payment	02-OCT-21	Operating Account: FNB21100278: 24,283.93 Invoice No : 02122707	-2,064.09	0.00
02124186	Invoice	31-AUG-21		153.62	
02124186	Payment	02-OCT-21	Operating Account: FNB21100278: 24,283.93 Invoice No : 02124186	-153.62	0.00
02131633	Invoice	25-SEP-21		492.84	
02131633	Payment	29-OCT-21	Operating Account: FNB21104088: 12,573.49 Invoice No : 02131633	-492.84	0.00
02136072	Invoice	08-OCT-21		2,573.56	2,573.56

Balance Due	ZAR	2,573.56
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Current	30 Days	60 Days	90 Days	120+ Days
2,573.56	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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