

## 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-NOV-20

**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 |
|----------------|------------------|--------------|-----------------------------------------------------------------------|-----------|------------|
| 02030909       | Invoice          | 25-SEP-20    |                                                                       | 1,434.71  |            |
| 02030909       | Payment          | 31-OCT-20    | Operating Account: FNB20110173:<br>13,126.81<br>Invoice No : 02030909 | -1,434.71 | 0.00       |
| 02036273       | Invoice          | 08-OCT-20    |                                                                       | 312.49    |            |
| 02036273       | Payment          | 30-NOV-20    | Operating Account: FNB21104085:<br>29,426.50<br>Invoice No : 02036273 | -312.49   | 0.00       |
| 02037839       | Invoice          | 16-OCT-20    |                                                                       | 193.25    |            |
| 02037839       | Payment          | 30-NOV-20    | Operating Account: FNB21104085:<br>29,426.50<br>Invoice No : 02037839 | -193.25   | 0.00       |
| 02049448       | Invoice          | 25-NOV-20    |                                                                       | 888.62    | 888.62     |

|                    |     |  |        |
|--------------------|-----|--|--------|
| <b>Balance Due</b> | ZAR |  | 888.62 |
|--------------------|-----|--|--------|

| Current | 30 Days | 60 Days | 90 Days | 120+ Days |
|---------|---------|---------|---------|-----------|
| 888.62  | 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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