

## 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-DEC-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
01854984	Invoice	08-OCT-18		763.31	
01854984	Payment	04-DEC-18	ABSA - Operating Acco: BS12180386: 21,901.16 Invoice No : 01854984	-763.31	0.00
01856350	Invoice	16-OCT-18		2,942.18	
01856350	Payment	04-DEC-18	ABSA - Operating Acco: BS12180386: 21,901.16 Invoice No : 01856350	-2,942.18	0.00
01857479	Invoice	25-OCT-18		582.81	
01857479	Payment	04-DEC-18	ABSA - Operating Acco: BS12180386: 21,901.16 Invoice No : 01857479	-582.81	0.00
01863068	Invoice	08-NOV-18		1,052.47	1,052.47
01864350	Invoice	16-NOV-18		389.07	389.07
01865436	Invoice	25-NOV-18		355.75	355.75
01870901	Invoice	07-DEC-18		3,170.83	3,170.83
01872246	Invoice	18-DEC-18		372.21	372.21

<b>Balance Due</b>	ZAR		5,340.33
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Current	30 Days	60 Days	90 Days	120+ Days
3,543.04	1,797.29	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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