

Statement

**Customer Address**

FESTO (MOVE ANALYTICS)
 SUITE 66
 PRIVATE BAG X3019
 PAARL
 CAPE TOWN
 ZA 7670
 Tel 082-8850611

Customer Number 12067
Customer VAT No. 4110255892
Statement Date 31-JAN-19

Supplier Address

COURIERIT SA (PTY) LTD
 1st Floor, 18 Toffie Lane
 Claremont
 Capetown
 ZA 7800

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
01870901	Invoice	07-DEC-18		3,170.83	
01870901	Payment	31-JAN-19	ABSA - Operating Acco: BS02190134: 23,931.13 Invoice No : 01870901	-3,170.83	0.00
01872246	Invoice	18-DEC-18		372.21	
01872246	Payment	31-JAN-19	ABSA - Operating Acco: BS02190134: 23,931.13 Invoice No : 01872246	-372.21	0.00
01878991	Invoice	25-JAN-19		1,496.77	1,496.77

Balance Due	ZAR		1,496.77
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Current	30 Days	60 Days	90 Days	120+ Days
1,496.77	0.00	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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