

## 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-JAN-22

**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
02143620	Invoice	08-NOV-21		218.06	
02143620	Payment	31-DEC-21	Operating Account: FNB21123944: 10,599.52 Invoice No : 02143620	-218.06	0.00
02144933	Invoice	16-NOV-21		1,398.54	
02144933	Payment	31-DEC-21	Operating Account: FNB21123944: 10,599.52 Invoice No : 02144933	-1,398.54	0.00
02146834	Invoice	25-NOV-21		103.81	
02146834	Payment	31-DEC-21	Operating Account: FNB21123944: 10,599.52 Invoice No : 02146834	-103.81	0.00
02151631	Invoice	09-DEC-21		195.18	
02151631	Payment	31-JAN-22	Operating Account: FNB22013890: 11,041.42 Invoice No : 02151631	-195.18	0.00
02153173	Invoice	17-DEC-21		362.16	
02153173	Payment	31-JAN-22	Operating Account: FNB22013890: 11,041.42 Invoice No : 02153173	-362.16	0.00
02158129	Invoice	07-JAN-22		793.17	793.17
02160777	Invoice	24-JAN-22		103.89	103.89

<b>Balance Due</b>	ZAR	897.06
--------------------	-----	--------

<b>Current</b>	<b>30 Days</b>	<b>60 Days</b>	<b>90 Days</b>	<b>120+ Days</b>
----------------	----------------	----------------	----------------	------------------

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

"...All services provided to you by the CourierIT SA (Pty) Ltd is subject to its Standard Terms and Conditions (as amended from time to time), to which you agree. A copy of the latest version is available at [www.courierit.co.za](http://www.courierit.co.za) ..."

## Statement



897.06	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

"...All services provided to you by the CourierIT SA (Pty) Ltd is subject to its Standard Terms and Conditions (as amended from time to time), to which you agree. A copy of the latest version is available at [www.courierit.co.za](http://www.courierit.co.za) ..."